

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Action Refer
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	02-Dec-2013	1100.00	Number 10 Interim Ltd	237070	Revenue	STC98141
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	02-Dec-2013	1375.00	Number 10 Interim Ltd	237070	Revenue	STC98314
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	02-Dec-2013	1375.00	Number 10 Interim Ltd	237070	Revenue	STC98315
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	02-Dec-2013	1375.00	Number 10 Interim Ltd	237070	Revenue	STC98316
South Tyneside Council	00CL	Business & Resources Capital	A129 Junction Improvement Works	Capital Enhancement Costs	02-Dec-2013	3640.00	Academy Geomatics Ltd	830078	Capital	STC98838
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	02-Dec-2013	940.00	Safe Strip UK Ltd	820003	Capital	STC97961
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Enhancement Costs	02-Dec-2013	684.00	Academy Geomatics Ltd	830075	Capital	STC97512
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	02-Dec-2013	750.00	TOTAL HYGIENE LTD	819002	Capital	STC97610
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	02-Dec-2013	552.56	Lowries Caterserve	217510	Revenue	STC97219
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Cleaning Expenses	02-Dec-2013	1440.00	Rentokil - Hygiene Division	705000	Revenue	STC98349
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	02-Dec-2013	3000.00	BFC Networks	210620	Revenue	STC98757
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Harton Technology College	Contributions from Independent Bank Account Schools	02-Dec-2013	27500.00	Harton Technology College	140040	Revenue	STC99181
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	02-Dec-2013	2924.22	Redacted - personal data	221111	Revenue	STC98754
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - John Clay Phase 2	Enhancement HRA Capital - ST Homes	02-Dec-2013	79360.48	South Tyneside Homes	800050	Capital	STC99244
South Tyneside Council	00CL	Economic Regeneration Group	Design and print team	External Printing Contractors	02-Dec-2013	9994.00	Cumbrian Newspapers Ltd	236030	Revenue	STC99052
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Furniture & Equipment - General	02-Dec-2013	14596.78	Windmill Sustainable Business Solutions Limited	227350	Revenue	STC99114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learner Support	Grant Payments - General	02-Dec-2013	834.00	The Childcare People	216000	Revenue	STC97765
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02-Dec-2013	621.00	Burnt Tree Group	227000	Revenue	STC97419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	02-Dec-2013	550.00	Dere Street Barristers	213400	Revenue	STC97209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	02-Dec-2013	1700.00	Dere Street Barristers	213400	Revenue	STC98452
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	02-Dec-2013	560.00	Peter Johnson Funerals Ltd	237020	Revenue	STC97236
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Dec-2013	914.00	NR - E.M.R LIMITED122975	999999	Balance She	STC97925
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Dec-2013	981.21	NR - ORANGE PERSONAL COMMUNICATIONS LIMIT	999999	Balance She	STC98004
South Tyneside Council	00CL	Economic Regeneration Group	Advertorial & Supplements	Non-Staff Advertising	02-Dec-2013	3376.18	THE NATIONAL LEAFLET COMPANY	236051	Revenue	STC98813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	02-Dec-2013	1471.68	Delta One Security Ltd	221560	Revenue	STC98364
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Other Service Contracts & Supplies	02-Dec-2013	575.00	ASHLEY TIMBER LIMITED	235820	Revenue	STC97268
South Tyneside Council	00CL	Business & Resources Group	Middlefields Depot	Postage Expenses	02-Dec-2013	775.00	Royal Mail	221570	Revenue	STC97681
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	02-Dec-2013	785.00	JENSEN CONSTRUCTION LTD	232840	Revenue	STC97695
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Dec-2013	632.00	NE & C Windows & Doors Ltd	232870	Revenue	STC97430
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Dec-2013	2478.56	NE & C Windows & Doors Ltd	232870	Revenue	STC98686
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	02-Dec-2013	3197.82	Storeys Edward Symmons	232300	Revenue	STC98791
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	02-Dec-2013	3600.60	Storeys Edward Symmons	232300	Revenue	STC98836
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	02-Dec-2013	3899.40	Storeys Edward Symmons	232300	Revenue	STC98859
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Specialist Services	02-Dec-2013	6145.70	Dave Smith Consultants Ltd	210352	Revenue	STC98965
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	02-Dec-2013	1660.00	Base 2 Training Limited	230641	Revenue	STC98443
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	02-Dec-2013	610.00	University of Northumbria	230641	Revenue	STC97378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Charges	02-Dec-2013	698.87	Virgin Media Business	221170	Revenue	STC97542
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	02-Dec-2013	1280.80	Brett Fuels Limited	227000	Revenue	STC98270
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	02-Dec-2013	23068.50	Brett Fuels Limited	227000	Revenue	STC99160
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Vehicle Running Costs	02-Dec-2013	700.00	CHEMETALL PLC	227030	Revenue	STC97543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emotional Health and Wellbeing - Public Mental Health	Voluntary Sector - General	02-Dec-2013	10000.00	Washington MIND	225191	Revenue	STC99053
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	02-Dec-2013	2447.76	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC98682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	507.98	Redacted - personal data	213900	Revenue	STC97097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	508.58	Redacted - personal data	213900	Revenue	STC97099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	526.50	Redacted - personal data	213900	Revenue	STC97140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	530.82	Redacted - personal data	213900	Revenue	STC97151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	540.54	Redacted - personal data	213900	Revenue	STC97195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	559.20	Redacted - personal data	213900	Revenue	STC97228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	620.44	Redacted - personal data	213900	Revenue	STC97418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	624.00	Redacted - personal data	213900	Revenue	STC97421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	676.68	Redacted - personal data	213900	Revenue	STC97498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	695.48	Redacted - personal data	213900	Revenue	STC97534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	709.28	Redacted - personal data	213900	Revenue	STC97559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	760.84	Redacted - personal data	213900	Revenue	STC97639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	778.04	Redacted - personal data	213900	Revenue	STC97685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	787.58	Redacted - personal data	213900	Revenue	STC97696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	787.58	Redacted - personal data	213900	Revenue	STC97697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	828.00	Redacted - personal data	213900	Revenue	STC97754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	869.42	Redacted - personal data	213900	Revenue	STC97833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	881.78	Redacted - personal data	213900	Revenue	STC97848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	900.04	Redacted - personal data	213900	Revenue	STC97892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	900.04	Redacted - personal data	213900	Revenue	STC97893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	928.00	Redacted - personal data	213900	Revenue	STC97939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	1057.64	Redacted - personal data	213900	Revenue	STC98080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	1063.92	Redacted - personal data	213900	Revenue	STC98093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	1345.40	Redacted - personal data	213900	Revenue	STC98297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Dec-2013	1418.56	Redacted - personal data	213900	Revenue	STC98346
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	03-Dec-2013	33404.78	Comensura Ltd	238650	Revenue	STC99197
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Construction Costs	03-Dec-2013	745.35	WILLIAM SMITH & SONS BARNARD CASTLE LTD	828000	Capital	STC97599
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	03-Dec-2013	500.00	Lucion Environmental LLP	811000	Capital	STC97039
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	03-Dec-2013	655.00	Gentoo Group Ltd	820004	Capital	STC97470

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	595.08	Redacted - personal data	213800	Revenue	STC97332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	595.08	Redacted - personal data	213800	Revenue	STC97333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	595.08	Redacted - personal data	213800	Revenue	STC97334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	892.62	Redacted - personal data	213800	Revenue	STC97876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	1190.16	Redacted - personal data	213800	Revenue	STC98198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	1190.16	Redacted - personal data	213800	Revenue	STC98199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Dec-2013	2210.28	Redacted - personal data	213800	Revenue	STC98626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Dec-2013	537.96	Redacted - personal data	213420	Revenue	STC97173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Dec-2013	781.85	Redacted - personal data	213420	Revenue	STC97689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	03-Dec-2013	575.38	Redacted - personal data	213410	Revenue	STC97273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	521.78	Redacted - personal data	213901	Revenue	STC97128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	559.20	Redacted - personal data	213901	Revenue	STC97227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	559.20	Redacted - personal data	213901	Revenue	STC97229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	580.84	Redacted - personal data	213901	Revenue	STC97287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	583.02	Redacted - personal data	213901	Revenue	STC97291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	768.88	Redacted - personal data	213901	Revenue	STC97666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	850.52	Redacted - personal data	213901	Revenue	STC97816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Dec-2013	1412.28	Redacted - personal data	213901	Revenue	STC98343
South Tyneside Council	00CL	Business & Resources Group	The Leas	Grant Payments - National Trust	03-Dec-2013	43811.73	National Trust	223700	Revenue	STC99225
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Dec-2013	520.00	Kier FPS Limited	227000	Revenue	STC97122
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Dec-2013	670.00	Kier FPS Limited	227000	Revenue	STC97488
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Dec-2013	739.94	Kier FPS Limited	227000	Revenue	STC97593
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Dec-2013	747.00	Kier FPS Limited	227000	Revenue	STC97600
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Dec-2013	825.00	Kier FPS Limited	227000	Revenue	STC97748
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Dec-2013	825.00	Kier FPS Limited	227000	Revenue	STC97749
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	03-Dec-2013	598.00	Nixon Hire	227000	Revenue	STC97342
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Hospitality Expenses	03-Dec-2013	600.00	Youngs Catering	232200	Revenue	STC97344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - Workplace Health	Independent Sector Payments Public Health	03-Dec-2013	10938.00	Gateshead College	225219	Revenue	STC99073
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Other Service Contracts & Supplies	03-Dec-2013	1052.20	20:20 Vision Systems Ltd	227930	Revenue	STC98074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	03-Dec-2013	9500.00	ASDA	222240	Revenue	STC99040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Other Statutory Fees & Charges	03-Dec-2013	1094.80	Northgate Information Solutions UK Ltd	221330	Revenue	STC98135
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	03-Dec-2013	351578.65	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC99270
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Civic Centre	Property Reactive / General Repairs	03-Dec-2013	830.00	Gentoo Group Ltd	232500	Revenue	STC97759
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	03-Dec-2013	1090.00	Reliable Upholstery	232810	Revenue	STC98129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Dec-2013	678.20	Care-Ability	221420	Revenue	STC97503
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	03-Dec-2013	690.00	WINDOOR SERVICES	232870	Revenue	STC97529
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03-Dec-2013	844.87	Civils & Lintels	227630	Revenue	STC97797
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Vending Machine Stock	03-Dec-2013	622.60	Glaxo Smithkline Consumer Healthcare	222920	Revenue	STC97420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	03-Dec-2013	601.92	UNITED UTILITIES	219100	Revenue	STC97365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital Tuition	Agency Staff - Teachers	04-Dec-2013	500.00	Vision for Education	211390	Revenue	STC97041
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	04-Dec-2013	1640.76	Ring Ready 2007 Ltd	820004	Capital	STC98436
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	04-Dec-2013	982.39	MAUDESPORT	827000	Capital	STC98006
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04-Dec-2013	1479.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC98366
South Tyneside Council	00CL	Business & Resources Group	Great North Run	Cleaning Expenses	04-Dec-2013	4216.00	ISS Facility Services	226950	Revenue	STC98889
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	04-Dec-2013	1346.30	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC98298
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	04-Dec-2013	4369.42	GMB	999999	Balance She	STC98896
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	04-Dec-2013	23186.95	UNISON L04020	999999	Balance She	STC99162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	04-Dec-2013	550.00	Redacted - personal data	220901	Revenue	STC97210
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	04-Dec-2013	767.37	EDF Energy	238500	Revenue	STC97665
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Dec-2013	10700.00	Milburn Services Ltd	800008	Capital	STC99068
South Tyneside Council	00CL	Housing Capital	Structural Roofs	Enhancement HRA Capital - ST Homes	04-Dec-2013	1400.00	SPRINGS ROOFING LTD	800001	Capital	STC98336
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	04-Dec-2013	978.57	Corona Energy Retail 4 Limited	238500	Revenue	STC97999
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	04-Dec-2013	2742.72	Corona Energy Retail 4 Limited	238500	Revenue	STC98728
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	04-Dec-2013	3560.88	Corona Energy Retail 4 Limited	238500	Revenue	STC98832
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	04-Dec-2013	564.00	The Childcare People	216130	Revenue	STC97247
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	04-Dec-2013	750.00	A & G Heating & Gas Services	235820	Revenue	STC97611
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	04-Dec-2013	750.00	Serendipity	235820	Revenue	STC97612
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	04-Dec-2013	3500.00	Siemens PLC	235820	Revenue	STC98825
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	04-Dec-2013	7000.00	Siemens PLC	235820	Revenue	STC98996
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Dec-2013	506.00	Burnt Tree Group	227000	Revenue	STC97091
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Dec-2013	506.00	Burnt Tree Group	227000	Revenue	STC97092

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Dec-2013	506.00	Burnt Tree Group	227000	Revenue	STC97093
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Dec-2013	886.95	Burnt Tree Group	227000	Revenue	STC97856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	04-Dec-2013	829.00	Stanley Travel	219100	Revenue	STC97756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Dec-2013	6780.00	Lifeways Community Care Limited	221301	Revenue	STC98988
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	04-Dec-2013	720.48	Redacted - personal data	710020	Revenue	STC97567
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	04-Dec-2013	826.87	Redacted - personal data	710020	Revenue	STC97753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Elderly Support Services	Mortuary Services	04-Dec-2013	1226.50	Dignity Funerals Ltd	220040	Revenue	STC98241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens - School Nursing and NCMP	Payments to Foundation Trust	04-Dec-2013	289748.00	South Tyneside NHS Foundation Trust	225126	Revenue	STC99268
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	04-Dec-2013	8287.25	Turning Point	216510	Revenue	STC99022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	04-Dec-2013	283599.22	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC99267
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	04-Dec-2013	343514.39	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC99269
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	04-Dec-2013	864.00	MIS LIMITED	707210	Revenue	STC97826
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	04-Dec-2013	2736.00	MIS LIMITED	707210	Revenue	STC98726
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Dec-2013	1520.00	Gentoo Group Ltd	232860	Revenue	STC98381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Dec-2013	885.00	Care-Ability	221420	Revenue	STC97852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Dec-2013	590.00	Carebase	221420	Revenue	STC97301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Dec-2013	899.95	Nottingham Rehab Supplies	221420	Revenue	STC97885
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	04-Dec-2013	895.45	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC97878
South Tyneside Council	00CL	Business & Resources Group	Graffiti Removal	Purchase of Stock Items	04-Dec-2013	540.40	Graffiti Removal Ltd	226910	Revenue	STC97194
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	04-Dec-2013	604.95	Action Advertising (Style Brands Marketing)	221530	Revenue	STC97369
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	04-Dec-2013	2194.20	Tynetec Ltd	221530	Revenue	STC98622
South Tyneside Council	00CL	Business & Resources Group	Housing Benefits Payments	Recovery of Overpaid Benefits	04-Dec-2013	612.72	Redacted - personal data	230180	Revenue	STC97387
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	04-Dec-2013	3656.54	Prudential Public Limited Company	999999	Balance She	STC98840
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	04-Dec-2013	9373.69	Prudential Public Limited Company	999999	Balance She	STC99038
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Dec-2013	563.88	South Tyneside Homes	999700	Balance She	STC97246
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Dec-2013	1359.90	South Tyneside Homes	999700	Balance She	STC98306
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Dec-2013	51990.82	South Tyneside Homes	999700	Balance She	STC99231
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Dec-2013	98730.84	South Tyneside Homes	999700	Balance She	STC99253
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Dec-2013	174475.37	South Tyneside Homes	999700	Balance She	STC99257
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	04-Dec-2013	500.00	Redacted - personal data	230641	Revenue	STC97040
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Subscriptions	04-Dec-2013	574.00	Royal National Institute for the Blind	221150	Revenue	STC97265
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Dec-2013	75000.00	Northumbrian Roads Ltd	227630	Revenue	STC99242
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	04-Dec-2013	822.50	Moody & Co	232300	Revenue	STC97747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Dec-2013	6497.60	Core Assets Fostering Limited	213500	Revenue	STC98979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Dec-2013	23932.00	Durham County Council	213700	Revenue	STC99165
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	05-Dec-2013	41556.48	Comensura Ltd	238650	Revenue	STC99221
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	05-Dec-2013	19800.00	Aquajet Drainage Cleaning Ltd	854201	Capital	STC99140
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	05-Dec-2013	1702.50	Lewis Medical Supplies	827000	Capital	STC98455
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	05-Dec-2013	988.00	Easibathe and Easiaccess Solutions	819002	Capital	STC98016
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Cash Collection Contract	05-Dec-2013	-38955.90	Lexis Nexis UK	231100	Revenue	STC96901
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Cash Collection Contract	05-Dec-2013	31134.00	Lexis Nexis UK	231100	Revenue	STC99192
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Cash Collection Contract	05-Dec-2013	38955.90	Lexis Nexis UK	231100	Revenue	STC99217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	05-Dec-2013	949.20	North East Autism Society	220550	Revenue	STC97974
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	05-Dec-2013	36922.07	Redacted - personal data	999500	Balance She	STC99213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	05-Dec-2013	1314.80	Redacted - personal data	220901	Revenue	STC98286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	05-Dec-2013	2013.44	Redacted - personal data	213110	Revenue	STC98597
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	05-Dec-2013	-740.54	British Gas	232330	Revenue	STC97003
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	05-Dec-2013	2368.74	EDF Energy	232330	Revenue	STC98667
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Environmental Services	05-Dec-2013	1583.50	Redacted - commercially sensitive	236220	Revenue	STC98415
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	05-Dec-2013	2646.77	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC98715
South Tyneside Council	00CL	Business & Resources Group	Right to Read	Furniture & Equipment - General	05-Dec-2013	3911.92	NCBF	223160	Revenue	STC98861
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	05-Dec-2013	35487.72	Northumbrian Water	238500	Revenue	STC99206
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	05-Dec-2013	-584.31	British Gas	232330	Revenue	STC97026
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	05-Dec-2013	-551.22	British Gas	232330	Revenue	STC97032
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	05-Dec-2013	538.16	British Gas	232330	Revenue	STC97188
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	05-Dec-2013	661.31	British Gas Business	232330	Revenue	STC97481
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	05-Dec-2013	600.00	MH Southern & Co Limited	235820	Revenue	STC97345
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	05-Dec-2013	1000.00	Boldon CA Sports Group	222890	Revenue	STC98026
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	05-Dec-2013	1000.00	South Tyneside Positive Activities & Targeted Youth Sup	222890	Revenue	STC98028
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	05-Dec-2013	650.00	Glenthorpe House Residents Association	222890	Revenue	STC97457
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	05-Dec-2013	641.00	Hallgarth House Anniversary Association	222890	Revenue	STC97447
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	05-Dec-2013	700.00	Patrick Cain House Residents Association	222890	Revenue	STC97544
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	05-Dec-2013	850.00	Thomas Bell House Residents Fund	222890	Revenue	STC97808
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East B	05-Dec-2013	1200.00	Harton & Westoe Miners Heritage	222890	Revenue	STC98225
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East B	05-Dec-2013	1000.00	Harton & Westoe Miners Welfare Scheme	222890	Revenue	STC98027
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East B	05-Dec-2013	524.00	Huntcliffe House Residents Fund	222890	Revenue	STC97134
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Non-Staff Advertising	05-Dec-2013	800.00	Trinity Mirror Publishing Limited	222950	Revenue	STC97709
South Tyneside Council	00CL	Economic Regeneration Group	Building Regulations Charging Account	Plan Examination Fees	05-Dec-2013	535.75	Redacted - personal data	236710	Revenue	STC97168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Dec-2013	1893.00	Genie Care Ltd	221420	Revenue	STC98549
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Security of Assets/Alarms Maintenance	05-Dec-2013	1366.56	Delta One Security Ltd	222920	Revenue	STC98309
South Tyneside Council	00CL	Economic Regeneration Group	Design and print team	Servicing/Electric Testing of Equipment	05-Dec-2013	2753.01	OCE (UK) Ltd	236030	Revenue	STC98732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Dec-2013	10714.26	St Cuthberts Care	213700	Revenue	STC99070
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	-91896.28	Northumbrian Water	238500	Revenue	STC96900

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	-1399.81	Northumbrian Water	238500	Revenue	STC96945
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	518.75	Northumbrian Water	238500	Revenue	STC97120
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	969.73	Northumbrian Water	238500	Revenue	STC97994
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	1044.41	Northumbrian Water	238500	Revenue	STC98061
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	1110.67	Northumbrian Water	238500	Revenue	STC98149
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	1515.88	Northumbrian Water	238500	Revenue	STC98380
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	2442.88	Northumbrian Water	238500	Revenue	STC98679
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	3028.96	Northumbrian Water	238500	Revenue	STC98770
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	41939.47	Northumbrian Water	238500	Revenue	STC99223
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	05-Dec-2013	55382.37	Northumbrian Water	238500	Revenue	STC99235
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green - Business Incubation	Water & Sewerage Charges	05-Dec-2013	-806.78	Northumbrian Water	235950	Revenue	STC96995
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Water & Sewerage Charges	05-Dec-2013	-1156.01	Northumbrian Water	232330	Revenue	STC96957
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Dec-2013	842.00	Northumbrian Roads Ltd	850000	Capital	STC97793
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Dec-2013	1894.44	Northumbrian Roads Ltd	850000	Capital	STC98550
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Dec-2013	1932.94	Northumbrian Roads Ltd	850000	Capital	STC98567
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	06-Dec-2013	901.20	JW Rae Baker & Confectioner	217245	Revenue	STC97904
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	06-Dec-2013	511.49	Lowries Caterserve	217510	Revenue	STC97104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	06-Dec-2013	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC97459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	06-Dec-2013	600.00	South Tyneside Taxi Agency Limited	220330	Revenue	STC97347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	06-Dec-2013	600.00	South Tyneside Taxi Agency Limited	220330	Revenue	STC97348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	06-Dec-2013	1848.55	South Tyneside Taxi Agency Limited	220330	Revenue	STC98527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	06-Dec-2013	1853.27	South Tyneside Taxi Agency Limited	220330	Revenue	STC98530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	06-Dec-2013	600.00	CD Passenger Services	213300	Revenue	STC97346
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	06-Dec-2013	15260.00	Milburn Services Ltd	800008	Capital	STC99120
South Tyneside Council	00CL	Housing Capital	HP Strathmore Office Conversion	Enhancement HRA Capital - ST Homes	06-Dec-2013	820.00	H N Storey Ltd	802251	Capital	STC97743
South Tyneside Council	00CL	Business & Resources Group	Safer & Stronger Communities	Furniture & Equipment - General	06-Dec-2013	550.00	South Tyneside Positive Activities & Targeted Youth Sup	227990	Revenue	STC97211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	06-Dec-2013	829.00	Stanley Travel	219100	Revenue	STC97757
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Non-Staff Advertising	06-Dec-2013	500.00	Trinity Mirror Publishing Limited	222950	Revenue	STC97042
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Non-Staff Advertising	06-Dec-2013	751.00	Trinity Mirror Publishing Limited	222950	Revenue	STC97624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Financial Assessments	Other Service Contracts & Supplies	06-Dec-2013	750.72	Redacted - personal data	221820	Revenue	STC97623
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	06-Dec-2013	657.20	Park Retail Ltd T/A Love 2 reward	214200	Revenue	STC97474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	06-Dec-2013	564.16	Redacted - personal data	220800	Revenue	STC97248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	06-Dec-2013	875.95	Redacted - personal data	220800	Revenue	STC97842
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	06-Dec-2013	672.71	Pitney Bowes Ltd	231320	Revenue	STC97493
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Postage Expenses	06-Dec-2013	4685.72	Pitney Bowes Ltd	235970	Revenue	STC98914
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	06-Dec-2013	2611.02	Arrow County Supplies	224400	Revenue	STC98711
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	06-Dec-2013	1576.90	JPK Trade Supplies Ltd	224400	Revenue	STC98411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	06-Dec-2013	938.00	G S Smirthwaite Ltd	221420	Revenue	STC97956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	06-Dec-2013	1562.00	THE CHAIR SHOP	221420	Revenue	STC98399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 4 - Day Care - (Horsley Hill)	Recharges for use of Council Vehicles	06-Dec-2013	1007.00	Princess Taxis	215455	Revenue	STC98038
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Recovery of Costs - General	06-Dec-2013	12000.00	Harton Technology College	199990	Revenue	STC99082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Akenshawburn Activities Centre	Rents Paid - General	06-Dec-2013	800.00	Forestry Commission	219130	Revenue	STC97710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	06-Dec-2013	795.00	St Cuthberts Care	220511	Revenue	STC97704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	06-Dec-2013	805.00	St Cuthberts Care	220511	Revenue	STC97714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	06-Dec-2013	840.00	St Cuthberts Care	220511	Revenue	STC97785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	06-Dec-2013	1395.00	St Cuthberts Care	220511	Revenue	STC98334
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	06-Dec-2013	591.50	ISS Facility Services	226830	Revenue	STC97303
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	06-Dec-2013	604.00	ISS Facility Services	226830	Revenue	STC97368
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	06-Dec-2013	680.00	ISS Facility Services	226830	Revenue	STC97505
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	06-Dec-2013	727.00	ISS Facility Services	226830	Revenue	STC97575
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	06-Dec-2013	828.00	ISS Facility Services	226830	Revenue	STC97755
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	06-Dec-2013	964.00	ISS Facility Services	226830	Revenue	STC97991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	06-Dec-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC97521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	06-Dec-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC97522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	06-Dec-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC98662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	06-Dec-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC97112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	1029.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	1996.80	South Tyneside Taxi Agency Limited	218930	Revenue	STC98589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC98820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC98821
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC School Jarrow	Schools Learning Equipment	06-Dec-2013	1198.00	Primary Workshops for Schools Ltd	133150	Revenue	STC98224
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Security of Assets/Alarms Maintenance	06-Dec-2013	650.00	SMITHSON JEWELLERS LTD	232200	Revenue	STC97458

South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	06-Dec-2013	1077.48	Delta One Security Ltd	235965	Revenue	STC98114
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	06-Dec-2013	1077.48	Delta One Security Ltd	235965	Revenue	STC98115
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Staff Advertising	06-Dec-2013	782.00	Trinity Mirror Publishing Limited	227610	Revenue	STC97690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	7840.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC99017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC97725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC97726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC97744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC97850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC97894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC97895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC97896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC97897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Dec-2013	3128.57	Team Fostering North East	213500	Revenue	STC98782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Dec-2013	13714.29	Radical Services	213700	Revenue	STC99107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Dec-2013	9828.41	Royal Blind	213700	Revenue	STC99049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Dec-2013	9828.41	Royal Blind	213700	Revenue	STC99050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Dec-2013	11514.29	St Cuthberts Care	213700	Revenue	STC99076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Dec-2013	14000.00	Timeout Homes	213700	Revenue	STC99109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	06-Dec-2013	2511.56	Bliss-Ability	220020	Revenue	STC98695
South Tyneside Council	00CL	Business & Resources Capital	Grounds Maintenance Invest to Save	Capital Construction Costs	09-Dec-2013	18750.00	ISS Facility Services	854503	Capital	STC99135
South Tyneside Council	00CL	Economic Regeneration Capital	Salix Energy Efficiency	Capital Construction Costs	09-Dec-2013	190000.00	Balfour Beatty Living Places	826050	Capital	STC99259
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Construction Costs	09-Dec-2013	12682.51	F A Dumont Church Supplies	828512	Capital	STC99091
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	09-Dec-2013	2608.80	Northumbrian Roads Ltd	850000	Capital	STC98710
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	09-Dec-2013	832.00	J P LENNARD LIMITED	827000	Capital	STC97762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Dec-2013	673.43	Lowries Caterserve	217530	Revenue	STC97495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Dec-2013	508.50	SimplyMed Limited	221420	Revenue	STC97098
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Furniture & Equipment - General	09-Dec-2013	899.94	Nisbets	222865	Revenue	STC97884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	09-Dec-2013	1326.46	AIGUILLE Limited	219100	Revenue	STC98291
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	09-Dec-2013	500.00	Boldon Community Association	222890	Revenue	STC97043
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	09-Dec-2013	1000.00	Hagan Hall Tenants Association	222890	Revenue	STC98029
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	09-Dec-2013	750.00	Hebburn Metro Swimming Club	222890	Revenue	STC97613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Dec-2013	12855.40	Kelly Park Caring Agency Limited	221301	Revenue	STC99097
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-Dec-2013	944.33	Redacted - personal data	710020	Revenue	STC97965
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-Dec-2013	1175.99	Redacted - personal data	710020	Revenue	STC98190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	09-Dec-2013	548.25	Interpreting Translation Language and Cult Train. - ITL	213420	Revenue	STC97205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	09-Dec-2013	14300.00	Dere Street Barristers	213400	Revenue	STC99112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Shared Services - Non Staffing	Materials General	09-Dec-2013	1051.50	Drinkaware Trust	225312	Revenue	STC98073
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Dec-2013	28473.74	NR - GRABAL ALOK (UK) LTD127487	999999	Balance She	STC99186
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Dec-2013	4140.00	NR - TRADETEAM LIMITED107501	999999	Balance She	STC98880
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Dec-2013	1463.89	Redacted - personal data	999999	Balance She	STC98358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Other Service Contracts & Supplies	09-Dec-2013	978.47	SHAUN MATTHIAS LTD	215410	Revenue	STC97998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Health Watch	Other Service Contracts & Supplies	09-Dec-2013	1390.30	Carers Federation Limited	221640	Revenue	STC98332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	685.60	Redacted - personal data	220800	Revenue	STC97513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	732.84	Redacted - personal data	220800	Revenue	STC97579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	733.04	Redacted - personal data	220800	Revenue	STC97580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	739.24	Redacted - personal data	220800	Revenue	STC97589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	739.24	Redacted - personal data	220800	Revenue	STC97590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	739.24	Redacted - personal data	220800	Revenue	STC97591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	739.24	Redacted - personal data	220800	Revenue	STC97592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	742.96	Redacted - personal data	220800	Revenue	STC97597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	749.76	Redacted - personal data	220800	Revenue	STC97608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	749.76	Redacted - personal data	220800	Revenue	STC97609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	754.36	Redacted - personal data	220800	Revenue	STC97627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	756.04	Redacted - personal data	220800	Revenue	STC97630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	756.04	Redacted - personal data	220800	Revenue	STC97631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	756.04	Redacted - personal data	220800	Revenue	STC97632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	757.76	Redacted - personal data	220800	Revenue	STC97634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	759.52	Redacted - personal data	220800	Revenue	STC97636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	760.76	Redacted - personal data	220800	Revenue	STC97638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	776.76	Redacted - personal data	220800	Revenue	STC97684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	780.60	Redacted - personal data	220800	Revenue	STC97687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	780.76	Redacted - personal data	220800	Revenue	STC97688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	798.56	Redacted - personal data	220800	Revenue	STC97706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	818.68	Redacted - personal data	220800	Revenue	STC97741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	850.20	Redacted - personal data	220800	Revenue	STC97811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	850.20	Redacted - personal data	220800	Revenue	STC97812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	850.20	Redacted - personal data	220800	Revenue	STC97813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	850.20	Redacted - personal data	220800	Revenue	STC97814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	880.36	Redacted - personal data	220800	Revenue	STC97846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	881.56	Redacted - personal data	220800	Revenue	STC97847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	892.08	Redacted - personal data	220800	Revenue	STC97863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	916.04	Redacted - personal data	220800	Revenue	STC97926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	927.76	Redacted - personal data	220800	Revenue	STC97938

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	938.08	Redacted - personal data	220800	Revenue	STC97958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	938.08	Redacted - personal data	220800	Revenue	STC97959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	1096.28	Redacted - personal data	220800	Revenue	STC98136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	1096.28	Redacted - personal data	220800	Revenue	STC98137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	1096.28	Redacted - personal data	220800	Revenue	STC98138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	1464.16	Redacted - personal data	220800	Revenue	STC98359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Dec-2013	1464.16	Redacted - personal data	220800	Revenue	STC98360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	09-Dec-2013	-10199.77	Boldon School Limited (PFI)	219720	Revenue	STC96910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	09-Dec-2013	243975.53	Boldon School Limited (PFI)	219720	Revenue	STC99263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI School Kitchen	Property Reactive / General Repairs	09-Dec-2013	1252.73	SHAUN MATTHIAS LTD	217290	Revenue	STC98258
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Middlefields / Waste Services / Car	Property Reactive / General Repairs	09-Dec-2013	1380.49	JC MAINTENANCE SERVICES LTD	232832	Revenue	STC98327
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Dec-2013	547.64	SHAUN MATTHIAS LTD	232860	Revenue	STC97203
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Dec-2013	618.99	SHAUN MATTHIAS LTD	232860	Revenue	STC97409
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way costs	Public Rights of Way	09-Dec-2013	620.00	Redacted - personal data	236430	Revenue	STC97414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Dec-2013	1571.60	Care-Ability	221420	Revenue	STC98406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Dec-2013	4430.00	MANGAR	221420	Revenue	STC98900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	09-Dec-2013	948.00	Potensial Limited	220511	Revenue	STC97969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	09-Dec-2013	948.00	Potensial Limited	220511	Revenue	STC97970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	09-Dec-2013	948.00	Potensial Limited	220511	Revenue	STC97971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	09-Dec-2013	1180.00	Potensial Limited	220511	Revenue	STC98191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	09-Dec-2013	1180.00	Potensial Limited	220511	Revenue	STC98192
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Dec-2013	775.00	Aquajet Drainage Cleaning Ltd	232870	Revenue	STC97682
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Dec-2013	567.97	SHAUN MATTHIAS LTD	232870	Revenue	STC97255
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Servicing/Electric Testing of Equipment	09-Dec-2013	530.18	Virgin Media Business	227930	Revenue	STC97149
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Telephone Charges	09-Dec-2013	-530.18	Virgin Media Business	227930	Revenue	STC97035
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-Dec-2013	10195.82	Northumbrian Roads Ltd	227630	Revenue	STC99058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	09-Dec-2013	25000.00	AGE Concern	220020	Revenue	STC99168
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	10-Dec-2013	1976.00	Shield Environmental Services Ltd	820006	Capital	STC98578
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	10-Dec-2013	2195.15	Arrow County Supplies	827022	Capital	STC98623
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	10-Dec-2013	1020.00	Outdoor Chic Limited	827000	Capital	STC98045
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	10-Dec-2013	567.98	Lowries Caterserve	217510	Revenue	STC97256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	1971.72	Four Seasons Health Care	220901	Revenue	STC98577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-1017.08	Bryony Park Nursing Home	221101	Revenue	STC96968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-1526.05	Countrywide Care Homes Limited	221101	Revenue	STC96942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-1077.04	Countrywide Care Homes Limited	221101	Revenue	STC96963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-620.52	DAV Homes Ltd	221101	Revenue	STC97019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-6275.99	Doson Ltd	221101	Revenue	STC96918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-593.72	European Care England Limited	221101	Revenue	STC97023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-15180.53	Executive Care Group	221101	Revenue	STC96908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-9923.52	Four Seasons Health Care	221101	Revenue	STC96911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-2331.10	Four Seasons Health Care	221101	Revenue	STC96934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-2243.84	Four Seasons Healthcare	221101	Revenue	STC96936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-1169.88	Gainford Care Homes Ltd	221101	Revenue	STC96956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-3698.72	HC-One Limited	221101	Revenue	STC96928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-1741.31	HC-One Limited	221101	Revenue	STC96939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-795.32	Owlett Hall Nursing Home	221101	Revenue	STC96997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-8407.20	Premier Nursing Homes	221101	Revenue	STC96913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-9100.93	Roseway House	221101	Revenue	STC96912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-593.92	St Cuthberts Care	221101	Revenue	STC97022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	1137.46	The Meadows Care Home	221101	Revenue	STC98166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-977.20	Thomas Knight Care Home	221101	Revenue	STC96974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-5241.56	Windsor Nursing Home	221101	Revenue	STC96921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	769.78	Countrywide Care Homes Limited	221301	Revenue	STC97669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	3323.82	Four Seasons Health Care	221301	Revenue	STC98808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	10-Dec-2013	-564.08	Roseway House	221301	Revenue	STC97029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	10-Dec-2013	-587.08	Careline Lifestyles Ltd	220511	Revenue	STC97025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	10-Dec-2013	-1125.00	Durham Careline Ltd	220511	Revenue	STC96960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	10-Dec-2013	-632.04	MAPLEVIEW	220511	Revenue	STC97013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	10-Dec-2013	-897.40	Potensial Limited	220511	Revenue	STC96984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	10-Dec-2013	-630.40	Potensial Limited	220511	Revenue	STC97017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	10-Dec-2013	-630.40	Conifer Lodge	220901	Revenue	STC97015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	10-Dec-2013	-2079.20	Fairholme Residential	220901	Revenue	STC96937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	10-Dec-2013	-2501.71	Harmony House	220901	Revenue	STC96932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	10-Dec-2013	-630.40	HC-One Limited	220901	Revenue	STC97016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-7725.83	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC96915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-17117.66	Ashlea Mews	221101	Revenue	STC96906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-16738.78	Barchester - Harton Grange Care Home	221101	Revenue	STC96907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-1142.96	Bondcare St Andrews Ltd	221101	Revenue	STC96958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-27128.17	CARE UK	221101	Revenue	STC96903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-553.20	CHURCH VIEW	221101	Revenue	STC97030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-3756.88	Countrywide Care Homes Limited	221101	Revenue	STC96927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-536.44	David Lewis Centre	221101	Revenue	STC97033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-658.40	Eothen Homes Ltd	221101	Revenue	STC97011

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	1242.63	Executive Care Group	221101	Revenue	STC98251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-2524.78	Four Seasons Health Care	221101	Revenue	STC96931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-2270.12	Four Seasons Health Care	221101	Revenue	STC96935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-579.88	Gainford Care Homes Ltd	221101	Revenue	STC97027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-1455.00	Glenholme House	221101	Revenue	STC96944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-13113.37	Hampshire Court	221101	Revenue	STC96909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-19752.43	Hawthorn Court Care Home	221101	Revenue	STC96905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-3890.24	HC-One Limited	221101	Revenue	STC96925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-1720.08	HC-One Limited	221101	Revenue	STC96940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-910.96	HC-One Limited	221101	Revenue	STC96981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-1235.80	Helen McCardle Care Ltd	221101	Revenue	STC96951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-630.44	Helen McCardle Care Ltd	221101	Revenue	STC97014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-972.00	Highcliffe Care Centre	221101	Revenue	STC96975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-896.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC96985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-924.60	Ivy House Nursing Home	221101	Revenue	STC96980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-34426.29	Needham Court Care Home	221101	Revenue	STC96902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-591.00	Premier Nursing Homes	221101	Revenue	STC97024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-6162.64	Roseway House	221101	Revenue	STC96920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-2393.20	Seahaven Rest Home	221101	Revenue	STC96933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-528.00	SLW LIMITED	221101	Revenue	STC97036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-858.48	ST MARTINS CARE LTD	221101	Revenue	STC96990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-4394.00	The Branches Rest Home	221101	Revenue	STC96922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-22067.08	The Lodge Residential	221101	Revenue	STC96904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-6368.33	The Meadows Care Home	221101	Revenue	STC96917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-532.72	Wellburn Care Homes	221101	Revenue	STC97034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-8031.90	Westoe Grange Care Home	221101	Revenue	STC96914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	10-Dec-2013	-3782.40	Windsor Nursing Home	221101	Revenue	STC96926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	10-Dec-2013	-643.52	Hawthorn Court Care Home	221301	Revenue	STC97012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	10-Dec-2013	-945.60	Percy Hedley Foundation	221301	Revenue	STC96976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	10-Dec-2013	656.12	The Childcare People	214100	Revenue	STC97471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	10-Dec-2013	902.83	The Childcare People	214100	Revenue	STC97906
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Dec-2013	580.00	Redacted - personal data	237020	Revenue	STC97281
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Dec-2013	774.40	Redacted - personal data	237020	Revenue	STC97674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	10-Dec-2013	867.51	Redacted - personal data	221101	Revenue	STC97830
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Dec-2013	1010.07	Redacted - personal data	221111	Revenue	STC98040
South Tyneside Council	00CL	Business & Resources Group	Staff Disability Equipment	Furniture & Equipment - General	10-Dec-2013	521.49	Online Ergonomics Ltd	230640	Revenue	STC97127
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	10-Dec-2013	1182.72	MENCAP	700200	Revenue	STC98194
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	10-Dec-2013	875.00	LIVING NORTH LTD	236059	Revenue	STC97841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	35192.86	Executive Care Group	221101	Revenue	STC99204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	17783.36	Four Seasons Health Care	221101	Revenue	STC99130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	8617.02	Hawthorn Court Care Home	221101	Revenue	STC99027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	31822.89	HC-One Limited	221101	Revenue	STC99193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	36566.05	Premier Nursing Homes	221101	Revenue	STC99211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	29797.16	Roseway House	221101	Revenue	STC99189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	8891.68	The Meadows Care Home	221101	Revenue	STC99034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	10-Dec-2013	13337.52	Windsor Nursing Home	221101	Revenue	STC99104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	1863.60	Bryony Park Nursing Home	221101	Revenue	STC98535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	1608.00	Countrywide Care Homes Limited	221101	Revenue	STC98426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	1800.00	European Care England Limited	221101	Revenue	STC98506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	7395.00	Four Seasons Healthcare	221101	Revenue	STC99005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	1876.00	Gainford Care Homes Ltd	221101	Revenue	STC98545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	1983.92	HC-One Limited	221101	Revenue	STC98580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	8170.76	HC-One Limited	221101	Revenue	STC99021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	10-Dec-2013	2219.16	St Georges Rest Home	221101	Revenue	STC98631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	10-Dec-2013	5400.00	Careline Lifestyles Ltd	220511	Revenue	STC98942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	10-Dec-2013	2243.16	Four Seasons Health Care	220511	Revenue	STC98636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	10-Dec-2013	2222.92	Premier Nursing Homes	220511	Revenue	STC98633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	10-Dec-2013	22514.80	Conifer Lodge	220901	Revenue	STC99156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	10-Dec-2013	2243.16	Four Seasons Health Care	220901	Revenue	STC98637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	10-Dec-2013	2214.92	Roseway House	220901	Revenue	STC98629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	5400.00	Careline Lifestyles Ltd	221101	Revenue	STC98943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	39301.88	Countrywide Care Homes Limited	221101	Revenue	STC99218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	34999.16	Doson Ltd	221101	Revenue	STC99203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	32986.49	Executive Care Group	221101	Revenue	STC99195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	34291.40	Four Seasons Health Care	221101	Revenue	STC99201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	56244.24	Four Seasons Health Care	221101	Revenue	STC99238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	6199.44	HC-One Limited	221101	Revenue	STC98967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	8731.68	Premier Nursing Homes	221101	Revenue	STC99032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	28004.42	Roseway House	221101	Revenue	STC99185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	13175.48	The Meadows Care Home	221101	Revenue	STC99100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	10-Dec-2013	27676.31	Windsor Nursing Home	221101	Revenue	STC99182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	10-Dec-2013	10800.00	Careline Lifestyles Ltd	221301	Revenue	STC99071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	10-Dec-2013	3680.00	Conifer Lodge	221301	Revenue	STC98845

South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	10-Dec-2013	4365.84	Countrywide Care Homes Limited	221301	Revenue	STC98894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	10-Dec-2013	2182.92	Four Seasons Health Care	221301	Revenue	STC98620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	10-Dec-2013	2214.92	Roseway House	221301	Revenue	STC98628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	10-Dec-2013	2222.92	Windsor Nursing Home	221301	Revenue	STC98634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1946.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC98571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC99020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	8699.20	Castlebeck Care	220511	Revenue	STC99030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	10060.40	Castlebeck Care	220511	Revenue	STC99055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	11800.00	Castlebeck Care	220511	Revenue	STC99078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	6496.40	CHAD	220511	Revenue	STC98978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1732.00	Countrywide Care Homes Limited	220511	Revenue	STC98462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	5818.04	Doradene	220511	Revenue	STC98954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	11853.16	ESPA LTD	220511	Revenue	STC99080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	2537.00	Orchard Vale Trust	220511	Revenue	STC98698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	10-Dec-2013	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC98839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	10-Dec-2013	5143.84	Billingham Grange Care Centre	220901	Revenue	STC98931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	10-Dec-2013	22054.20	HC-One Limited	220901	Revenue	STC99150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1596.00	Mental Health Concern	220901	Revenue	STC98420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	3263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC98803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	3110.92	Alderwood	221101	Revenue	STC98779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1860.00	BROOK VIEW NURSING HOME	221101	Revenue	STC98534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	2604.83	Bryony Park Nursing Home	221101	Revenue	STC98709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	3120.00	DAV Homes Ltd	221101	Revenue	STC98781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1648.00	Fellingate Care Centre	221101	Revenue	STC98438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1744.00	Gainford Care Homes Ltd	221101	Revenue	STC98470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	7080.28	HC-One Limited	221101	Revenue	STC99000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	10194.08	HC-One Limited	221101	Revenue	STC99057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1811.60	Ivy House Nursing Home	221101	Revenue	STC98516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC98437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1820.00	St Cuthberts Care	221101	Revenue	STC98520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC98648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1676.32	Thomas Knight Care Home	221101	Revenue	STC98444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	10-Dec-2013	6380.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC98974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	10-Dec-2013	3120.00	DAV Homes Ltd	221301	Revenue	STC98780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	10-Dec-2013	4023.84	HC-One Limited	221301	Revenue	STC98866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	10-Dec-2013	4131.20	HC-One Limited	221301	Revenue	STC98879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	10-Dec-2013	1688.40	Stanton Lodge	221301	Revenue	STC98446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	10-Dec-2013	4256.00	Stepping Stones	221301	Revenue	STC98890
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Other Service Contracts & Supplies	10-Dec-2013	1260.75	Keltic Limited	227350	Revenue	STC98262
South Tyneside Council	00CL	Business & Resources Group	Public Parades	Other Service Contracts & Supplies	10-Dec-2013	3791.14	Hatton Traffic Management Ltd	227580	Revenue	STC98850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	10-Dec-2013	752.00	Ocean Road Community Association	219470	Revenue	STC97626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	10-Dec-2013	1464.16	Redacted - personal data	220800	Revenue	STC98361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	10-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97044
South Tyneside Council	00CL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	10-Dec-2013	2936.00	H N Storey Ltd	707450	Revenue	STC98755
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	10-Dec-2013	651.36	JENSEN CONSTRUCTION LTD	232834	Revenue	STC97468
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Open Spaces	Property Reactive / General Repairs	10-Dec-2013	585.00	Willowcrete Manufacturing Co Ltd	232838	Revenue	STC97294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	34974.44	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC99202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	38066.11	Barchester - Bedewell Grange Care Home	221101	Revenue	STC99215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	46820.67	Barchester - Harton Grange Care Home	221101	Revenue	STC99227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	45375.57	CARE UK	221101	Revenue	STC99226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	1815.76	Executive Care Group	221101	Revenue	STC98519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	5532.00	Four Seasons Health Care	221101	Revenue	STC98947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	11064.00	Hampshire Court	221101	Revenue	STC99075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	3334.64	Harmony House	221101	Revenue	STC98811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	21750.21	Hawthorn Court Care Home	221101	Revenue	STC99148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	10242.12	HC-One Limited	221101	Revenue	STC99059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	12908.00	Khalid Hamodi	221101	Revenue	STC99098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	61865.54	Needham Court Care Home	221101	Revenue	STC99240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	3567.52	Premier Nursing Homes	221101	Revenue	STC98833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	12710.32	Roseway House	221101	Revenue	STC99092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	6669.28	Seahaven Rest Home	221101	Revenue	STC98982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	10702.56	The Branches Rest Home	221101	Revenue	STC99069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	59692.26	The Lodge Residential	221101	Revenue	STC99239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	12677.43	The Meadows Care Home	221101	Revenue	STC99090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	8918.80	Westoe Grange Care Home	221101	Revenue	STC99035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	10-Dec-2013	7135.04	Windsor Nursing Home	221101	Revenue	STC99001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1824.40	Albany Care Home	221101	Revenue	STC98521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1863.80	Gainford Care Homes Ltd	221101	Revenue	STC98536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1927.60	Glenholme House	221101	Revenue	STC98564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1856.00	HC-One Limited	221101	Revenue	STC98532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	4767.86	HC-One Limited	221101	Revenue	STC98918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	6772.16	HC-One Limited	221101	Revenue	STC98986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	3504.00	Helen McCardle Care Ltd	221101	Revenue	STC98828

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC98505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1848.60	SEYMOUR HOUSE	221101	Revenue	STC98528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1720.00	SLW LIMITED	221101	Revenue	STC98459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	10-Dec-2013	1886.00	ST MARTINS CARE LTD	221101	Revenue	STC98547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	10-Dec-2013	4600.00	Careline Lifestyles Ltd	220511	Revenue	STC98910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	10-Dec-2013	18054.20	Pathways Care Group Limited	220511	Revenue	STC99132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	10-Dec-2013	8442.80	Potensial Limited	220511	Revenue	STC99024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	10-Dec-2013	1627.32	Seahaven Rest Home	220511	Revenue	STC98433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	10-Dec-2013	10400.00	Conifer Lodge	220901	Revenue	STC99061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	10-Dec-2013	33696.00	Fairholme Residential	220901	Revenue	STC99200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	10-Dec-2013	33675.00	Harmony House	220901	Revenue	STC99199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	10-Dec-2013	1804.00	Khalid Hamodi	220901	Revenue	STC98512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	10-Dec-2013	1775.76	Roseway House	220901	Revenue	STC98485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	10-Dec-2013	1743.76	The Branches Rest Home	220901	Revenue	STC98468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	-3176.11	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC96930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	47517.46	Ashlea Mews	221101	Revenue	STC99228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	27016.92	Barchester - Bedewell Grange Care Home	221101	Revenue	STC99179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	31963.68	Barchester - Harton Grange Care Home	221101	Revenue	STC99194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	56117.29	CARE UK	221101	Revenue	STC99237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC98911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	10462.56	Countrywide Care Homes Limited	221101	Revenue	STC99064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	-3932.04	Executive Care Group	221101	Revenue	STC96924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	3744.00	Fairholme Residential	221101	Revenue	STC98846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	4187.86	Four Seasons Health Care	221101	Revenue	STC98886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	8718.80	Four Seasons Health Care	221101	Revenue	STC99031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	35693.43	Hampshire Court	221101	Revenue	STC99207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	3254.64	Harmony House	221101	Revenue	STC98801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	41768.40	Hawthorn Court Care Home	221101	Revenue	STC99222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	1627.32	HC-One Limited	221101	Revenue	STC98432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	37803.57	Khalid Hamodi	221101	Revenue	STC99214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	36212.81	Needham Court Care Home	221101	Revenue	STC99209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	4495.36	Pathways Care Group Limited	221101	Revenue	STC98904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	1921.40	Potensial Limited	221101	Revenue	STC98560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	1743.76	Premier Nursing Homes	221101	Revenue	STC98467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	5327.28	Roseway House	221101	Revenue	STC98938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	9763.92	Seahaven Rest Home	221101	Revenue	STC99047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	16005.23	The Branches Rest Home	221101	Revenue	STC99125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	25097.68	The Lodge Residential	221101	Revenue	STC99170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	13514.14	The Meadows Care Home	221101	Revenue	STC99105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	26966.01	Westoe Grange Care Home	221101	Revenue	STC99177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Dec-2013	5231.28	Windsor Nursing Home	221101	Revenue	STC98934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	10-Dec-2013	1743.76	Ashlea Mews	221301	Revenue	STC98466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	10-Dec-2013	1775.76	Barchester - Bedewell Grange Care Home	221301	Revenue	STC98484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	10-Dec-2013	1804.00	Hampshire Court	221301	Revenue	STC98511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	10-Dec-2013	10527.72	Hawthorn Court Care Home	221301	Revenue	STC99066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2840.00	Aspire Healthcare	220511	Revenue	STC98749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	9061.00	Autism North - Cedars End	220511	Revenue	STC99036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	9315.88	AUTISM NORTH LTD	220511	Revenue	STC99037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC99106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC98919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC98916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC98991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	15060.00	Careline Lifestyles Ltd	220511	Revenue	STC99119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2051.80	Cornerstone Quality Care	220511	Revenue	STC98605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC98655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2990.00	Durham Careline Ltd	220511	Revenue	STC98756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	5117.00	Durham Careline Ltd	220511	Revenue	STC98928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	7464.00	Durham Careline Ltd	220511	Revenue	STC99007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2782.00	Eastcliffe Residential	220511	Revenue	STC98736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC98738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	6694.72	ESPA LTD	220511	Revenue	STC98984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	7538.24	ESPA LTD	220511	Revenue	STC99009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	10526.60	Four Seasons Healthcare	220511	Revenue	STC99065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	3808.00	Hayfield	220511	Revenue	STC98853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2171.64	LINKAGE COLLEGE	220511	Revenue	STC98617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	5600.00	MAPLEVIEW	220511	Revenue	STC98949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	8368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC99023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	9415.40	North East Autism Society	220511	Revenue	STC99039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	4125.80	Percy Hedley Foundation	220511	Revenue	STC98878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	9607.00	Potensial Limited	220511	Revenue	STC99043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	2426.80	Rochell House Residential Care	220511	Revenue	STC98677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Dec-2013	23500.00	SELF LTD	220511	Revenue	STC99163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	10-Dec-2013	3904.92	Aspire Healthcare	220901	Revenue	STC98860

South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	10-Dec-2013	2500.00	Executive Care Group	220901	Revenue	STC98692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	10-Dec-2013	7593.88	HC-One Limited	220901	Revenue	STC99012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	10-Dec-2013	1628.00	Pembrose House	220901	Revenue	STC98434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	10-Dec-2013	3500.00	Pembroke Court Care Home	220901	Revenue	STC98826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	10-Dec-2013	1833.80	WINDSOR COURT CARE HOME	220901	Revenue	STC98524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC98562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	3376.60	Bondcare St Andrews Ltd	221101	Revenue	STC98814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1908.00	Care Consortium Ltd	221101	Revenue	STC98558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	3930.20	CHURCH VIEW	221101	Revenue	STC98862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	3525.20	David Lewis Centre	221101	Revenue	STC98829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1686.00	Durham Careline Ltd	221101	Revenue	STC98445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	2752.00	Elpha Lodge Residential Home	221101	Revenue	STC98730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	2220.00	Eothen Homes Ltd	221101	Revenue	STC98632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1904.00	Five Gables Care Home	221101	Revenue	STC98555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1927.60	Glenholme House	221101	Revenue	STC98563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	2318.40	Havendene Residential Home	221101	Revenue	STC98653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	3264.24	HC-One Limited	221101	Revenue	STC98804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1864.56	Helen McCardle Care Ltd	221101	Revenue	STC98537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	3336.00	Highcliffe Care Centre	221101	Revenue	STC98812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1997.52	North Lanarkshire Council	221101	Revenue	STC98590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	2691.40	Percy Hedley Foundation	221101	Revenue	STC98720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1801.76	Potensial Limited	221101	Revenue	STC98510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1921.40	Potensial Limited	221101	Revenue	STC98561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC98392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1717.44	Rosemount Care Home	221101	Revenue	STC98458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1900.00	Wellburn Care Homes	221101	Revenue	STC98554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	10-Dec-2013	1768.04	West Farm Care Centre	221101	Revenue	STC98479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	10-Dec-2013	3132.04	Faycroft Residential	221301	Revenue	STC98786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	10-Dec-2013	4760.40	Henshaws Yorkshire	221301	Revenue	STC98917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	10-Dec-2013	12164.32	Percy Hedley Foundation	221301	Revenue	STC99085
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Dec-2013	500.00	ISS Facility Services	226830	Revenue	STC97045
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Dec-2013	591.50	ISS Facility Services	226830	Revenue	STC97304
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Dec-2013	591.50	ISS Facility Services	226830	Revenue	STC97305
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Specialist Services	10-Dec-2013	3800.00	Five Plus Architects Limited	828521	Capital	STC98852
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Specialist Services	10-Dec-2013	5175.00	Five Plus Architects Limited	828521	Capital	STC98933
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Dec-2013	1150.00	South Tyneside Homes	999999	Balance Sheet	STC98171
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2013	588.02	South Tyneside Homes	999700	Balance Sheet	STC97299
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2013	1776.51	South Tyneside Homes	999700	Balance Sheet	STC98486
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2013	4314.34	South Tyneside Homes	999700	Balance Sheet	STC98892
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2013	10655.91	South Tyneside Homes	999700	Balance Sheet	STC99067
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2013	91461.11	South Tyneside Homes	999700	Balance Sheet	STC99247
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2013	182028.22	South Tyneside Homes	999700	Balance Sheet	STC99258
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Dec-2013	993.68	Balfour Beatty Living Places	227630	Revenue	STC98021
South Tyneside Council	00CL	Business & Resources Group	Central Services Administration	Travel Expenses	10-Dec-2013	603.70	WESTOE TAXIS	232000	Revenue	STC97367
South Tyneside Council	00CL	Business & Resources Group	Central Services Administration	Travel Expenses	10-Dec-2013	614.00	WESTOE TAXIS	232000	Revenue	STC97401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Dec-2013	27759.25	North East Autism Society	213700	Revenue	STC99184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Rehabilitation	Voluntary Sector - General	10-Dec-2013	747.18	Huntercombe Group	225165	Revenue	STC97602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Rehabilitation	Voluntary Sector - General	10-Dec-2013	920.86	Huntercombe Group	225165	Revenue	STC97933
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	10-Dec-2013	1949.28	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC98572
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	11-Dec-2013	2768.38	Redacted - personal data	232300	Revenue	STC98734
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	11-Dec-2013	1375.00	Number 10 Interim Ltd	237070	Revenue	STC98317
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Biomass Fuel	11-Dec-2013	596.00	Balcas Timber Ltd (Brites)	238500	Revenue	STC97338
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Burial & Cremation Fees	11-Dec-2013	1225.67	Dignity Funerals Ltd	221150	Revenue	STC98240
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	11-Dec-2013	254472.54	Willmott Dixon Construction Ltd	828521	Capital	STC99264
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	11-Dec-2013	1058.68	WINDOOR SERVICES	825002	Capital	STC98081
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	11-Dec-2013	1620.53	ADT Fire & Security PLC	827000	Capital	STC98430
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	11-Dec-2013	861.99	North East Weighing & Calibration Ltd t/a James Grieve	827000	Capital	STC97823
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Dec-2013	2324.00	Redacted - personal data	819000	Capital	STC98656
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Dec-2013	2730.00	Redacted - personal data	819000	Capital	STC98725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	11-Dec-2013	962.56	Brambles Foods Limited	217210	Revenue	STC97990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	11-Dec-2013	1606.40	JW Rae Baker & Confectioner	217540	Revenue	STC98425
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Borders - Gallagher Basset Claims Handling	11-Dec-2013	100000.00	Gallagher Basset International Ltd	999500	Balance Sheet	STC99254
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Environmental Services	11-Dec-2013	1748.75	Redacted - commercially sensitive	236220	Revenue	STC98472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	11-Dec-2013	26600.00	PP Training LTD	216191	Revenue	STC99176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	11-Dec-2013	750.00	Community First North East	215955	Revenue	STC97614
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	11-Dec-2013	7526.40	Xiscad Training Ltd	216170	Revenue	STC99008
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	11-Dec-2013	1128.99	Xiscad Training Ltd	216150	Revenue	STC98157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	11-Dec-2013	14655.10	Resources NE Ltd	216180	Revenue	STC99115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Education General	Grant Payments - General	11-Dec-2013	2670.00	Redacted - personal data	211600	Revenue	STC98717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Grant Payments - STCVC	11-Dec-2013	26340.00	South Tyneside Council for Voluntary Service	220020	Revenue	STC99175
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11-Dec-2013	626.47	Redacted - personal data	710020	Revenue	STC97426
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Dec-2013	507.73	Askews Library Services Ltd	223170	Revenue	STC97096
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Dec-2013	664.26	Askews Library Services Ltd	223170	Revenue	STC97484

South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Dec-2013	710.18	Askews Library Services Ltd	223170	Revenue	STC97561
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Dec-2013	735.13	Askews Library Services Ltd	223170	Revenue	STC97582
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Dec-2013	735.18	Askews Library Services Ltd	223170	Revenue	STC97583
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Dec-2013	846.65	Askews Library Services Ltd	223170	Revenue	STC97798
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Dec-2013	864.13	Askews Library Services Ltd	223170	Revenue	STC97827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Shared Services - Non Staffing	Materials General	11-Dec-2013	983.00	Proprint Co	225312	Revenue	STC98007
South Tyneside Council	00CL	Economic Regeneration Group	Advertorial & Supplements	Non-Staff Advertising	11-Dec-2013	1239.00	Johnston Publishing (North)	236051	Revenue	STC98247
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	11-Dec-2013	1152.73	University of Sunderland	236000	Revenue	STC98177
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	11-Dec-2013	1504.42	University of Sunderland	236000	Revenue	STC98374
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	11-Dec-2013	1800.00	Eco-Enterprises Limited	236410	Revenue	STC98507
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Printing & Stationery Consumables	11-Dec-2013	628.50	Supplies Team	231320	Revenue	STC97428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	11-Dec-2013	1590.00	St Cuthberts Care	213100	Revenue	STC98419
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	11-Dec-2013	790.00	MIS LIMITED	707210	Revenue	STC97700
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	Property Reactive / General Repairs	11-Dec-2013	1705.20	H N Storey Ltd	707611	Revenue	STC98456
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	11-Dec-2013	832.00	P & N ASSOCIATES LTD.	705000	Revenue	STC97763
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	11-Dec-2013	585.00	Theraposture Limited	221430	Revenue	STC97295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Dec-2013	561.11	Care-Ability	221420	Revenue	STC97238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Dec-2013	650.00	Care-Ability	221420	Revenue	STC97460
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Dec-2013	1382.43	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC98328
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	11-Dec-2013	2334.60	Tynetec Ltd	221530	Revenue	STC98659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2013	3661.20	North East Autism Society	220511	Revenue	STC98842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2013	1740.00	ST OSWALDS HOSPICE	220511	Revenue	STC98465
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Dec-2013	1186.00	TSUK Interiors Ltd	232870	Revenue	STC98196
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	11-Dec-2013	2357.00	Bond Dickinson LLP	232300	Revenue	STC98665
South Tyneside Council	00CL	Business & Resources Capital	Disabled Car Parking Lines and Signs	Specialist Services	11-Dec-2013	986.95	Northumbrian Roads Ltd	830011	Capital	STC98013
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Specialist Services	11-Dec-2013	4522.06	Capita Services Ltd	830075	Capital	STC98907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Staff Training	11-Dec-2013	4180.22	THE TRAVEL BUREAU	213800	Revenue	STC98884
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	11-Dec-2013	1275.83	Fox & Associates Consulting Ltd	230641	Revenue	STC98267
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	11-Dec-2013	500.00	Redacted - personal data	230641	Revenue	STC97046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Dec-2013	2115.90	CIC Group	220511	Revenue	STC98611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Dec-2013	22573.83	CIC Group	220511	Revenue	STC99157
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Expenses	11-Dec-2013	507.00	Harkers Removers and Storers Ltd	707640	Revenue	STC97095
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-Dec-2013	1211.84	Northumbrian Roads Ltd	227630	Revenue	STC98229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	2800.00	National Fostering Agency Ltd	213500	Revenue	STC98740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3000.00	National Fostering Agency Ltd	213500	Revenue	STC98758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3000.00	National Fostering Agency Ltd	213500	Revenue	STC98759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3857.10	National Fostering Agency Ltd	213500	Revenue	STC98855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	5764.20	National Fostering Agency Ltd	213500	Revenue	STC98952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	2740.71	Newcastle City Council	213500	Revenue	STC98727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	2914.29	Team Fostering North East	213500	Revenue	STC98753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3000.00	Team Fostering North East	213500	Revenue	STC98760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3000.00	Team Fostering North East	213500	Revenue	STC98761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3128.57	Team Fostering North East	213500	Revenue	STC98783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3128.57	Team Fostering North East	213500	Revenue	STC98784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Dec-2013	3232.68	Team Fostering North East	213500	Revenue	STC98792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Development Fund	Voluntary Sector - General	11-Dec-2013	1346.60	Your Voice Counts	220700	Revenue	STC98299
South Tyneside Council	00CL	Business & Resources Group	Central Composting	Waste Disposal Contract - Recycling	11-Dec-2013	22188.86	SITA UK	228380	Revenue	STC99152
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	11-Dec-2013	6947.42	H W Martin Waste Limited	228370	Revenue	STC98992
South Tyneside Council	00CL	Economic Regeneration Group	Agency Recharges	Water & Sewerage Charges	11-Dec-2013	1285.72	Northumbrian Water	238500	Revenue	STC98271
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	12-Dec-2013	33512.35	Comensura Ltd	238650	Revenue	STC99198
South Tyneside Council	00CL	Business & Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Dec-2013	1942.47	Redacted - personal data	857502	Capital	STC98569
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	12-Dec-2013	4993.00	Owen Pugh & Co Ltd	828506	Capital	STC98924
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	12-Dec-2013	2300.00	Safe Strip UK Ltd	811000	Capital	STC98645
South Tyneside Council	00CL	Economic Regeneration Capital	Hawthorne Works	Capital Enhancement Costs	12-Dec-2013	49573.95	P F Burridge & Sons Ltd	828523	Capital	STC99230
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Football Pitch	Capital Equipment Purchases	12-Dec-2013	5125.00	Shadbolt Environmental LLP	827033	Capital	STC98930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	12-Dec-2013	980.00	CD Passenger Services	220550	Revenue	STC98001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	12-Dec-2013	940.00	CD Passenger Services	213100	Revenue	STC97962
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Compensation Payments	12-Dec-2013	568.19	Northern Powergrid (NEDL)	227610	Revenue	STC97257
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	-95810.93	EDF Energy	238500	Revenue	STC96899
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	1067.25	EDF Energy	238500	Revenue	STC98096
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	1079.66	EDF Energy	238500	Revenue	STC98120
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	1298.93	EDF Energy	238500	Revenue	STC98277
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	1475.10	EDF Energy	238500	Revenue	STC98365
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	2100.20	EDF Energy	238500	Revenue	STC98608
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	2214.17	EDF Energy	238500	Revenue	STC98627
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	2369.83	EDF Energy	238500	Revenue	STC98668
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	2545.14	EDF Energy	238500	Revenue	STC98699
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	2594.58	EDF Energy	238500	Revenue	STC98705
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	2819.14	EDF Energy	238500	Revenue	STC98745
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	2898.51	EDF Energy	238500	Revenue	STC98752
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	3283.66	EDF Energy	238500	Revenue	STC98806
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	3470.77	EDF Energy	238500	Revenue	STC98824
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	3796.37	EDF Energy	238500	Revenue	STC98851

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	4466.67	EDF Energy	238500	Revenue	STC98902
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	5119.02	EDF Energy	238500	Revenue	STC98929
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	7136.94	EDF Energy	238500	Revenue	STC99002
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	7707.01	EDF Energy	238500	Revenue	STC99016
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	9931.95	EDF Energy	238500	Revenue	STC99051
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	12668.27	EDF Energy	238500	Revenue	STC99089
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	15777.70	EDF Energy	238500	Revenue	STC99123
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	96150.86	EDF Energy	238500	Revenue	STC99250
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Dec-2013	96724.31	EDF Energy	238500	Revenue	STC99251
South Tyneside Council	00CL	Housing Capital	Decent Homes Heating - Gas Installations	Enhancement HRA Capital - Heating Renewal	12-Dec-2013	55372.54	South Tyneside Homes	800095	Capital	STC99234
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	12-Dec-2013	23716.50	Keepmoat Homes Limited	803456	Capital	STC99164
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	12-Dec-2013	9692.70	South Tyneside Homes	800062	Capital	STC99045
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	12-Dec-2013	12278.62	South Tyneside Homes	800062	Capital	STC99088
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	12-Dec-2013	55731.22	South Tyneside Homes	800062	Capital	STC99236
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	12-Dec-2013	79194.73	South Tyneside Homes	800062	Capital	STC99243
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Externals	Enhancement HRA Capital - ST Homes	12-Dec-2013	70248.87	South Tyneside Homes	800084	Capital	STC99241
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Internals - Gentoo	Enhancement HRA Capital - ST Homes	12-Dec-2013	24227.84	South Tyneside Homes	800026	Capital	STC99166
South Tyneside Council	00CL	Housing Capital	Decent Homes Westmoreland Court-HighRise	Enhancement HRA Capital - ST Homes	12-Dec-2013	4365.88	South Tyneside Homes	800076	Capital	STC98895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	12-Dec-2013	3068.44	Care UK Homecare	221101	Revenue	STC98773
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	12-Dec-2013	725.00	Gott Technical Services Ltd	227030	Revenue	STC97570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	12-Dec-2013	30810.00	PP Training LTD	216191	Revenue	STC99191
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	12-Dec-2013	558.00	The Childcare People	216130	Revenue	STC97225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	12-Dec-2013	2400.00	Zenith People Ltd	215955	Revenue	STC98673
South Tyneside Council	00CL	Childrens, Adults & Families Group	E2E New Project	Grant Payments - General	12-Dec-2013	27685.77	Springboard Sunderland	215990	Revenue	STC99183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	12-Dec-2013	1333.33	Community First North East	216180	Revenue	STC98292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learner Support	Grant Payments - General	12-Dec-2013	894.00	The Childcare People	216000	Revenue	STC97877
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	12-Dec-2013	750.00	AH Engineering (NE) Ltd	235820	Revenue	STC97615
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	12-Dec-2013	750.00	AH Engineering (NE) Ltd	235820	Revenue	STC97616
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	12-Dec-2013	2000.00	Durham Sheet Metal Works Ltd	235820	Revenue	STC98591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Hospitality Expenses	12-Dec-2013	600.00	Redacted - commercially sensitive	210220	Revenue	STC97349
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Dec-2013	572.76	Bertram Trading Limited	223170	Revenue	STC97261
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Non-Routine Works	Non Routine Contracted Grounds Maintenance	12-Dec-2013	3943.11	ISS Facility Services	226840	Revenue	STC98864
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Non-Routine Works	Non Routine Contracted Grounds Maintenance	12-Dec-2013	5257.48	ISS Facility Services	226840	Revenue	STC98937
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	12-Dec-2013	1452.74	University of Sunderland	236000	Revenue	STC98353
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	12-Dec-2013	1452.74	University of Sunderland	236000	Revenue	STC98354
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Other Service Contracts & Supplies	12-Dec-2013	22344.29	ISS Facility Services	226880	Revenue	STC99155
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	12-Dec-2013	43216.96	Glendale Managed Services Ltd	226790	Revenue	STC99224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Other Statutory Fees & Charges	12-Dec-2013	841.80	Northgate Information Solutions UK Ltd	221330	Revenue	STC97792
South Tyneside Council	00CL	Economic Regeneration Group	Design and print team	Printing & Stationery Consumables	12-Dec-2013	680.00	Antalis	236030	Revenue	STC97506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Provision of Milk	School Milk	12-Dec-2013	28513.56	Rock Farm Dairy Ltd	217215	Revenue	STC99187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	12-Dec-2013	680.00	CD Passenger Services	218950	Revenue	STC97507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	12-Dec-2013	840.00	CD Passenger Services	218950	Revenue	STC97786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	12-Dec-2013	880.00	CD Passenger Services	218950	Revenue	STC97845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	12-Dec-2013	1520.00	CD Passenger Services	218950	Revenue	STC98382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-Dec-2013	3432.00	CD Passenger Services	218930	Revenue	STC98819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-Dec-2013	5860.00	CD Passenger Services	218930	Revenue	STC98958
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Specialist Services	12-Dec-2013	2520.00	Lucion Environmental LLP	802855	Capital	STC98697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Dec-2013	3232.68	Team Fostering North East	213500	Revenue	STC98793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Dec-2013	3232.68	Team Fostering North East	213500	Revenue	STC98794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	12-Dec-2013	611.25	South Tyneside Talking Newspaper Association	220020	Revenue	STC97381
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Waste Transfer	12-Dec-2013	21605.71	SITA UK	228400	Revenue	STC99147
South Tyneside Council	00CL	Business & Resources Group	Unclassified Roads Maintenance	Weed Killing Service	12-Dec-2013	19116.00	COMPLETE WEED CONTROL (TYNE & WEAR)	227710	Revenue	STC99137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	13-Dec-2013	25176.64	PRS Inclusion Services	220790	Revenue	STC99171
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	13-Dec-2013	5440.60	YCS Construction Limited	820020	Capital	STC98945
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	13-Dec-2013	567.50	JENSEN CONSTRUCTION LTD	827022	Capital	STC97254
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	13-Dec-2013	800.00	Initial Facilities - Water Services	820002	Capital	STC97711
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	13-Dec-2013	990.00	Hi Spec Fabrication Ltd	819002	Capital	STC98017
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Dec-2013	2793.00	Pearl Access Ramps Ltd	819000	Capital	STC98739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	13-Dec-2013	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC97461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	13-Dec-2013	600.00	CD Passenger Services	213300	Revenue	STC97350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	13-Dec-2013	8000.00	Redacted - personal data	213110	Revenue	STC99019
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Simonside	Enhancement HRA Capital - ST Homes	13-Dec-2013	223092.70	Gentoo Group Ltd	803455	Capital	STC99261
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	13-Dec-2013	500.00	JDM (DIAMONDMASTERS) LTD	227610	Revenue	STC97048
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Furniture & Equipment - General	13-Dec-2013	19696.00	G T Cleaning Machines Ltd	222950	Revenue	STC99139
South Tyneside Council	00CL	Business & Resources Group	Sports Development	Furniture & Equipment - General	13-Dec-2013	594.00	MITIE PFI LTD	223890	Revenue	STC97307
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Furniture & Equipment - General	13-Dec-2013	1130.00	Excel Refrigeration	217385	Revenue	STC98159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Visually Impaired Service	Furniture & Equipment - General	13-Dec-2013	515.84	DSG Retail Limited (PC World)	211710	Revenue	STC97115
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	13-Dec-2013	2250.00	National Trust	235820	Revenue	STC98638
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	13-Dec-2013	1000.00	Calf Close House Social Fund	222890	Revenue	STC98030
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	13-Dec-2013	650.00	St Stephen's Pensioners Club	222890	Revenue	STC97462
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	13-Dec-2013	611.66	Churches Together Active in South Tyneside	222890	Revenue	STC97382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	13-Dec-2013	829.00	Stanley Travel	219100	Revenue	STC97758

South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Insurance Premiums - Council Other	13-Dec-2013	1696.00	ACE EUROPEAN GROUP LIMITED	230800	Revenue	STC98449
South Tyneside Council	00CL	Economic Regeneration Group	Festive Lighting	Other Service Contracts & Supplies	13-Dec-2013	14139.80	J R Scott & Sons	227660	Revenue	STC99110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Stop Smoking Service - Programme Manager	Payments to Foundation Trust	13-Dec-2013	10153.75	County Durham & Darlington NHS Foundation Trust	225105	Revenue	STC99056
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Premises Insurance	13-Dec-2013	11000.00	Zurich Management Services Ltd	230800	Revenue	STC99074
South Tyneside Council	00CL	Economic Regeneration Group	Design and print team	Printing & Stationery Consumables	13-Dec-2013	740.96	Antalis	236030	Revenue	STC97595
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	13-Dec-2013	1575.00	R & B Group	232810	Revenue	STC98408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Dec-2013	1165.00	G S Smirthwaite Ltd	221420	Revenue	STC98183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	13-Dec-2013	29942.36	Real Life Options	220511	Revenue	STC99190
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Dec-2013	1410.00	ISS Facility Services	226830	Revenue	STC98342
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Dec-2013	1750.00	ISS Facility Services	226830	Revenue	STC98474
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Dec-2013	2400.00	ISS Facility Services	226830	Revenue	STC98674
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Dec-2013	3588.00	ISS Facility Services	226830	Revenue	STC98835
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Dec-2013	7000.00	ISS Facility Services	226830	Revenue	STC98997
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Dec-2013	116905.00	ISS Facility Services	226830	Revenue	STC99255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Dec-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC98663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	13-Dec-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC97113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Dec-2013	1029.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98051
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC School Jarrow	Schools Learning Equipment	13-Dec-2013	899.00	School Pupil Tracker Ltd	133150	Revenue	STC97881
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	13-Dec-2013	500.00	Redacted - personal data	230641	Revenue	STC97047
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	13-Dec-2013	3150.00	VAISALA LTD	230641	Revenue	STC98787
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	13-Dec-2013	924.45	North East Concrete Limited	227630	Revenue	STC97935
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	13-Dec-2013	1280.52	North East Concrete Limited	227630	Revenue	STC98269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Dec-2013	3000.00	Team Fostering North East	213500	Revenue	STC98762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Dec-2013	3100.00	Team Fostering North East	213500	Revenue	STC98775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Dec-2013	3232.68	Team Fostering North East	213500	Revenue	STC98795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Dec-2013	5048.66	Team Fostering North East	213500	Revenue	STC98925
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Dec-2013	57746.50	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Hebburn SEN School BSF	Capital Construction Costs	16-Dec-2013	40000.00	Inspired Spaces Stag Limited	810503	Capital	STC99219
South Tyneside Council	00CL	Economic Regeneration Capital	CAF Enviro Hebburn	Capital Enhancement Costs	16-Dec-2013	3000.00	St Aloysius RC Fund Raising Group	827503	Capital	STC98763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	16-Dec-2013	983.98	A G Barr PLC	217535	Revenue	STC98008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	16-Dec-2013	3620.50	Chicken Joes	217535	Revenue	STC98837
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	16-Dec-2013	1815.68	Chicken Joes	217510	Revenue	STC98518
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	16-Dec-2013	1063.12	Redacted - personal data	221111	Revenue	STC98092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Enhanced Payments	16-Dec-2013	847.60	Tesco Stores Limited	225103	Revenue	STC97802
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	16-Dec-2013	960.00	Seahaven Rest Home	707640	Revenue	STC97988
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	16-Dec-2013	2649.20	EDF Energy	232330	Revenue	STC98716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	16-Dec-2013	660.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC97478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	16-Dec-2013	762.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC97640
South Tyneside Council	00CL	Business & Resources Group	The Leas	Grant Payments - National Trust	16-Dec-2013	88526.00	National Trust	223700	Revenue	STC99246
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	16-Dec-2013	600.00	Jarrow Bowling Club	222890	Revenue	STC97352
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East B	16-Dec-2013	600.00	Inskip House	222890	Revenue	STC97351
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	16-Dec-2013	611.67	Impact Family Services	222890	Revenue	STC97383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	16-Dec-2013	24579.00	Percy Hedley Foundation	213700	Revenue	STC99167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Independent Sector Payments Public Health	16-Dec-2013	2496.00	Cloud Data Services	225100	Revenue	STC98689
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	16-Dec-2013	2579.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC98702
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	16-Dec-2013	2440.00	Johnston Publishing (North)	236059	Revenue	STC98678
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	16-Dec-2013	1452.74	University of Sunderland	236000	Revenue	STC98355
South Tyneside Council	00CL	Business & Resources Group	Financial Management	Other Service Contracts & Supplies	16-Dec-2013	611.67	Listen for a Change	230010	Revenue	STC97384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Other Service Contracts & Supplies	16-Dec-2013	1149.80	Redacted - personal data	220511	Revenue	STC98170
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Other Service Contracts & Supplies	16-Dec-2013	1500.00	New Leaf New Life Business Solutions CIC (trading as Ir	235820	Revenue	STC98371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Dec-2013	835.60	Redacted - personal data	220800	Revenue	STC97766
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	16-Dec-2013	559.83	Ring Ready 2007 Ltd	232850	Revenue	STC97235
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Dec-2013	522.89	Ring Ready 2007 Ltd	232860	Revenue	STC97132
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Dec-2013	1107.23	Ring Ready 2007 Ltd	232860	Revenue	STC98148
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Dec-2013	6670.00	YCS Construction Limited	232860	Revenue	STC98983
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	16-Dec-2013	1401.82	Civils & Lintels	227630	Revenue	STC98339
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Purchase of Stock Items	16-Dec-2013	593.97	Nisbets	222920	Revenue	STC97306
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Purchase of Stock Items	16-Dec-2013	4411.22	Nisbets	222920	Revenue	STC98899
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Dec-2013	1875.93	Ring Ready 2007 Ltd	232870	Revenue	STC98544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Staff Secondment & Other Services	16-Dec-2013	6202.07	Police & Crime Commissioner for Northumbria	219220	Revenue	STC98968
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Transport Charges - External Clients	16-Dec-2013	2639.00	CD Passenger Services	221150	Revenue	STC98713
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Dec-2013	595.00	Allstar Business Solutions Ltd	227000	Revenue	STC97311
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Dec-2013	1291.00	Brett Fuels Limited	227000	Revenue	STC98273
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Dec-2013	22084.14	Brett Fuels Limited	227000	Revenue	STC99151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	4074.11	Core Assets Fostering Limited	213500	Revenue	STC98868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	4159.88	Core Assets Fostering Limited	213500	Revenue	STC98881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	4159.88	Core Assets Fostering Limited	213500	Revenue	STC98882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	5887.71	Core Assets Fostering Limited	213500	Revenue	STC98959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	6088.17	Core Assets Fostering Limited	213500	Revenue	STC98964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	2790.00	Fostering People Ltd	213500	Revenue	STC98737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	2878.66	Fostering People Ltd	213500	Revenue	STC98750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	3100.00	Fostering People Ltd	213500	Revenue	STC98776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Dec-2013	3100.00	Fostering People Ltd	213500	Revenue	STC98777

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	17-Dec-2013	29508.27	The Cyrenians Ltd	222110	Revenue	STC99188
South Tyneside Council	00CL	Business & Resources Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	17-Dec-2013	1168966.01	BT Global Services	238710	Revenue	STC99274
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	17-Dec-2013	995.00	AM and B Wilson Ltd	820009	Capital	STC98023
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	17-Dec-2013	700.00	AM and B Wilson Ltd	820002	Capital	STC97545
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	17-Dec-2013	1964.00	AM and B Wilson Ltd	820002	Capital	STC98575
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	17-Dec-2013	725246.15	Galliford Try Infrastructure Limited	828000	Capital	STC99272
South Tyneside Council	00CL	Childrens, Adults & Families Capital	BSF Development	Capital Equipment Purchases	17-Dec-2013	254960.00	Inspired Spaces Stag Limited	810509	Capital	STC99265
South Tyneside Council	00CL	Economic Regeneration Capital	Father James Walsh Day Centre - Roof Covering	Capital Sundry Costs	17-Dec-2013	4171.00	SPRINGS ROOFING LTD	820061	Capital	STC98883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sponsored Childminding	Childminders Services	17-Dec-2013	840.00	Redacted - personal data	215111	Revenue	STC97788
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	17-Dec-2013	2700.00	G T Cleaning Machines Ltd	222950	Revenue	STC98722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	17-Dec-2013	1783.76	Redacted - personal data	221101	Revenue	STC98487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	17-Dec-2013	-601.12	Harmony House	220901	Revenue	STC97021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	17-Dec-2013	-503.36	HC-One Limited	221101	Revenue	STC97038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	17-Dec-2013	-689.12	The Lodge Residential	221101	Revenue	STC97008
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Residential	17-Dec-2013	-672.29	SLW LIMITED	221111	Revenue	STC97009
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	17-Dec-2013	500.00	Redacted - personal data	701000	Revenue	STC97059
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	17-Dec-2013	500.00	Redacted - personal data	701000	Revenue	STC97062
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	17-Dec-2013	500.00	Redacted - personal data	701000	Revenue	STC97064
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	17-Dec-2013	6372.79	Inspired Spaces Stag Limited	210620	Revenue	STC98973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	509.68	Redacted - personal data	220511	Revenue	STC97102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	542.08	Redacted - personal data	220511	Revenue	STC97196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	551.92	Redacted - personal data	220511	Revenue	STC97217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	571.88	Redacted - personal data	220511	Revenue	STC97260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	574.96	Redacted - personal data	220511	Revenue	STC97267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	580.80	Redacted - personal data	220511	Revenue	STC97285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	580.80	Redacted - personal data	220511	Revenue	STC97286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	609.48	Redacted - personal data	220511	Revenue	STC97376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	640.64	Redacted - personal data	220511	Revenue	STC97446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	670.76	Redacted - personal data	220511	Revenue	STC97491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	704.28	Redacted - personal data	220511	Revenue	STC97556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	731.76	Redacted - personal data	220511	Revenue	STC97578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	747.40	Redacted - personal data	220511	Revenue	STC97604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	755.04	Redacted - personal data	220511	Revenue	STC97628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	774.40	Redacted - personal data	220511	Revenue	STC97677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	809.76	Redacted - personal data	220511	Revenue	STC97723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	813.12	Redacted - personal data	220511	Revenue	STC97734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	835.84	Redacted - personal data	220511	Revenue	STC97767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	843.00	Redacted - personal data	220511	Revenue	STC97794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	846.68	Redacted - personal data	220511	Revenue	STC97799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	863.56	Redacted - personal data	220511	Revenue	STC97825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	902.36	Redacted - personal data	220511	Revenue	STC97905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	917.84	Redacted - personal data	220511	Revenue	STC97927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	917.84	Redacted - personal data	220511	Revenue	STC97928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	929.28	Redacted - personal data	220511	Revenue	STC97949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	945.96	Redacted - personal data	220511	Revenue	STC97967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1019.40	Redacted - personal data	220511	Revenue	STC98044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1023.28	Redacted - personal data	220511	Revenue	STC98047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1024.72	Redacted - personal data	220511	Revenue	STC98049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1058.84	Redacted - personal data	220511	Revenue	STC98082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1099.00	Redacted - personal data	220511	Revenue	STC98140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1104.00	Redacted - personal data	220511	Revenue	STC98147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1133.60	Redacted - personal data	220511	Revenue	STC98161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1156.16	Redacted - personal data	220511	Revenue	STC98178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1156.16	Redacted - personal data	220511	Revenue	STC98179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1164.80	Redacted - personal data	220511	Revenue	STC98181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1164.80	Redacted - personal data	220511	Revenue	STC98182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1230.68	Redacted - personal data	220511	Revenue	STC98246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1261.00	Redacted - personal data	220511	Revenue	STC98263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1261.00	Redacted - personal data	220511	Revenue	STC98264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1302.00	Redacted - personal data	220511	Revenue	STC98280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1461.84	Redacted - personal data	220511	Revenue	STC98357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1616.24	Redacted - personal data	220511	Revenue	STC98428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1651.08	Redacted - personal data	220511	Revenue	STC98440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1834.72	Redacted - personal data	220511	Revenue	STC98525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	1952.00	Redacted - personal data	220511	Revenue	STC98573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	2024.80	Redacted - personal data	220511	Revenue	STC98599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	2155.92	Redacted - personal data	220511	Revenue	STC98615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2013	6183.84	Redacted - personal data	220511	Revenue	STC98966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	17-Dec-2013	521.08	Redacted - personal data	220901	Revenue	STC97126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	17-Dec-2013	542.08	Redacted - personal data	220901	Revenue	STC97198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	17-Dec-2013	600.16	Redacted - personal data	220901	Revenue	STC97363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	17-Dec-2013	614.40	Redacted - personal data	220901	Revenue	STC97402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	17-Dec-2013	658.24	Redacted - personal data	220901	Revenue	STC97477

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	221451	Revenue	STC97054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	221451	Revenue	STC97066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	221451	Revenue	STC97071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	17-Dec-2013	500.00	Redacted - personal data	221451	Revenue	STC97079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Standards Unit	Postage Expenses	17-Dec-2013	1000.00	Neopost Limited	214300	Revenue	STC98031
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	17-Dec-2013	580.00	Milburn Services Ltd	707210	Revenue	STC97282
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	Property Reactive / General Repairs	17-Dec-2013	1289.78	H N Storey Ltd	707611	Revenue	STC98272
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Property Reactive / General Repairs	17-Dec-2013	783.98	THE PIPE SURGEON	235970	Revenue	STC97691
South Tyneside Council	00CL	Business & Resources Group	Middlefields Depot	Property Reactive / General Repairs	17-Dec-2013	3100.00	Advantage Utilities Services Ltd	221570	Revenue	STC98778
South Tyneside Council	00CL	Business & Resources Group	Middlefields Depot	Property Reactive / General Repairs	17-Dec-2013	2060.00	AM and B Wilson Ltd	221570	Revenue	STC98607
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	17-Dec-2013	950.00	AM and B Wilson Ltd	232840	Revenue	STC97977
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	17-Dec-2013	2815.00	AM and B Wilson Ltd	232850	Revenue	STC98743
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	17-Dec-2013	512.81	Ring Ready 2007 Ltd	232850	Revenue	STC97110
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	17-Dec-2013	530.69	Ring Ready 2007 Ltd	232850	Revenue	STC97150
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	17-Dec-2013	645.44	Ring Ready 2007 Ltd	232850	Revenue	STC97452
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	17-Dec-2013	1200.00	AM and B Wilson Ltd	232822	Revenue	STC98226
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Dec-2013	702.43	THE PIPE SURGEON	232860	Revenue	STC97552
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	17-Dec-2013	3933.87	JENSEN CONSTRUCTION LTD	707620	Revenue	STC98863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite - Out of Borough	17-Dec-2013	640.33	Beachcomber Care Home	221101	Revenue	STC97445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite - Out of Borough	17-Dec-2013	1843.57	HC-One Limited	221101	Revenue	STC98526
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	17-Dec-2013	1752.00	Helen McCadle Care Ltd	221111	Revenue	STC98475
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	17-Dec-2013	1511.72	SLW LIMITED	221111	Revenue	STC98377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	4200.00	Harmony House	220901	Revenue	STC98888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	1806.04	Ashlea Mews	221101	Revenue	STC98515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	809.60	Countrywide Care Homes Limited	221101	Revenue	STC97722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	1743.76	Four Seasons Health Care	221101	Revenue	STC98469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	1783.76	The Lodge Residential	221101	Revenue	STC98489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	871.88	Westoe Grange Care Home	221101	Revenue	STC97835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	1183.27	Westoe Grange Care Home	221101	Revenue	STC98195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	1370.10	Westoe Grange Care Home	221101	Revenue	STC98311
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	1361.82	Barchester - Bedewell Grange Care Home	221111	Revenue	STC98307
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	887.88	Hawthorn Court Care Home	221111	Revenue	STC97858
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	17-Dec-2013	1783.76	The Branches Rest Home	221111	Revenue	STC98488
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Dec-2013	1400.00	AM and B Wilson Ltd	232870	Revenue	STC98337
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Dec-2013	2445.00	AM and B Wilson Ltd	232870	Revenue	STC98681
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Dec-2013	1029.54	THE PIPE SURGEON	232870	Revenue	STC98053
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	17-Dec-2013	1077.48	Delta One Security Ltd	235965	Revenue	STC98116
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	17-Dec-2013	1077.48	Delta One Security Ltd	235965	Revenue	STC98117
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Security of Assets/Alarms Maintenance	17-Dec-2013	1077.48	Delta One Security Ltd	235960	Revenue	STC98118
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Specialist Services	17-Dec-2013	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC98700
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Specialist Services	17-Dec-2013	14500.00	Redacted - personal data	827000	Capital	STC99113
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	17-Dec-2013	530.00	Redacted - personal data	230641	Revenue	STC97148
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	725.56	Vodafone Corporate Ltd	237070	Revenue	STC97573
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	749.54	Vodafone Corporate Ltd	237070	Revenue	STC97607
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	864.24	Vodafone Corporate Ltd	237070	Revenue	STC97828
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	889.18	Vodafone Corporate Ltd	237070	Revenue	STC97860
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	980.99	Vodafone Corporate Ltd	237070	Revenue	STC98003
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	993.73	Vodafone Corporate Ltd	237070	Revenue	STC98022
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	1144.76	Vodafone Corporate Ltd	237070	Revenue	STC98168
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	17-Dec-2013	2312.78	Vodafone Corporate Ltd	237070	Revenue	STC98651
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	17-Dec-2013	660.00	Harkers Removers and Storers Ltd	708530	Revenue	STC97479
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	17-Dec-2013	940.00	Moody & Co	232300	Revenue	STC97963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	3325.06	Barnardos	213500	Revenue	STC98810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	3658.00	Core Assets Fostering Limited	213500	Revenue	STC98841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2013	3232.86	Team Fostering North East	213500	Revenue	STC98796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Dec-2013	19402.59	Interact Care Ltd	213700	Revenue	STC99138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	17-Dec-2013	9587.02	Your Voice Counts	220511	Revenue	STC99042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	18-Dec-2013	840.00	Kaydar	220511	Revenue	STC97789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	600.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC97356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	800.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC97712

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	1181.25	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	1351.50	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	1500.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	1889.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	2639.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	3875.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	5239.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	5892.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Dec-2013	6762.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC98985
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	18-Dec-2013	36466.71	Comensura Ltd	238650	Revenue	STC99210
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	18-Dec-2013	38653.22	Comensura Ltd	238650	Revenue	STC99216
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	18-Dec-2013	1375.00	Number 10 Interim Ltd	237070	Revenue	STC98318
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	18-Dec-2013	1375.00	Number 10 Interim Ltd	237070	Revenue	STC98319
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Audio Visual	18-Dec-2013	584.17	CHANGEOVER LTD T/A STORM	223170	Revenue	STC97292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Dec-2013	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC99128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Dec-2013	22596.74	Depaul UK	222110	Revenue	STC99159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Dec-2013	11823.84	New Leaf Supporting Independence	222110	Revenue	STC99079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Dec-2013	11612.42	Norcare Limited	222110	Revenue	STC99077
South Tyneside Council	00CL	Economic Regeneration Capital	Electricity at Work	Capital Construction Costs	18-Dec-2013	4489.30	S DAVISON (ELECTRICAL)LTD	820001	Capital	STC98903
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	18-Dec-2013	20379.50	Owen Pugh & Co Ltd	828506	Capital	STC99142
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	18-Dec-2013	1850.00	Northumbrian Water	802855	Capital	STC98529
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	18-Dec-2013	6840.75	Thompsons of Prudhoe Ltd	825002	Capital	STC98989
South Tyneside Council	00CL	Economic Regeneration Capital	Father James Walsh Day Centre - Internal Refurbishment	Capital Enhancement Costs	18-Dec-2013	4390.00	DORMA UK Limited	820062	Capital	STC98897
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Centre Refurbishment	Capital Enhancement Costs	18-Dec-2013	1619.00	WINDOOR SERVICES	827001	Capital	STC98429
South Tyneside Council	00CL	Business & Resources Capital	Variable Message Signage	Capital Enhancement Costs	18-Dec-2013	5766.00	Balfour Beatty Infrastructure Services Ltd	854202	Capital	STC98953
South Tyneside Council	00CL	Economic Regeneration Capital	Wouldhave Memorial	Capital Enhancement Costs	18-Dec-2013	36135.82	Topp & Co	820039	Capital	STC99208
South Tyneside Council	00CL	Childrens, Adults & Families Capital	St Matthew's Primary School Pool Demolition	Capital Enhancement non Council Property	18-Dec-2013	2460.00	Owen Pugh & Co Ltd	816603	Capital	STC98683
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	18-Dec-2013	4929.68	Reydon Sports Plc	827000	Capital	STC98921
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	18-Dec-2013	537.00	Shape Adaptation Specialists	819002	Capital	STC97170
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2013	1525.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC98384
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2013	1991.00	Easibathe and Easiaccess Solutions	819000	Capital	STC98586
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2013	-762.50	Shape Adaptation Specialists	819000	Capital	STC97001
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2013	1297.00	Shape Adaptation Specialists	819000	Capital	STC98275
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2013	3095.00	Shape Adaptation Specialists	819000	Capital	STC98774
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2013	4287.00	Shape Adaptation Specialists	819000	Capital	STC98891
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2013	2014.50	ThyssenKrupp Encasa Ltd	819000	Capital	STC98598
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	18-Dec-2013	1749.49	The Fountain Workshop (Maintenance) Limited	828502	Capital	STC98473
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	18-Dec-2013	558.38	Brambles Foods Limited	222865	Revenue	STC97226
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	18-Dec-2013	595.54	Brambles Foods Limited	222865	Revenue	STC97335
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	18-Dec-2013	1341.87	Brambles Foods Limited	222865	Revenue	STC98295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Cleaning Expenses	18-Dec-2013	1770.84	Arrow County Supplies	217210	Revenue	STC98483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	18-Dec-2013	600.00	South Tyneside Taxi Agency Limited	220330	Revenue	STC97358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	18-Dec-2013	1853.27	South Tyneside Taxi Agency Limited	220330	Revenue	STC98531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	18-Dec-2013	600.00	CD Passenger Services	213300	Revenue	STC97355
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Commercial Refuse Collection Recharges	18-Dec-2013	600.00	Biffa Waste Services Ltd	217510	Revenue	STC97354
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Computer Equipment and Hardware	18-Dec-2013	2500.00	Netready Limited	210352	Revenue	STC98693
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	18-Dec-2013	13047.77	Inspired Spaces Stag Limited	210620	Revenue	STC99099
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	18-Dec-2013	16656.78	South Tyneside Credit Union	999999	Balance She	STC99126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	18-Dec-2013	934.12	Redacted - personal data	214410	Revenue	STC97953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	18-Dec-2013	1355.20	Redacted - personal data	214410	Revenue	STC98303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	18-Dec-2013	2050.00	Redacted - personal data	214410	Revenue	STC98604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	18-Dec-2013	3410.00	Redacted - personal data	214410	Revenue	STC98818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	18-Dec-2013	1602.00	Redacted - personal data	221101	Revenue	STC98422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	18-Dec-2013	1971.00	Redacted - personal data	221101	Revenue	STC98576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	18-Dec-2013	661.20	Redacted - personal data	213110	Revenue	STC97480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	18-Dec-2013	924.00	Redacted - personal data	213110	Revenue	STC97934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	18-Dec-2013	2420.00	Redacted - personal data	213110	Revenue	STC98676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	18-Dec-2013	3666.00	Redacted - personal data	213110	Revenue	STC98843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	18-Dec-2013	4673.00	Redacted - personal data	213110	Revenue	STC98912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	18-Dec-2013	10450.24	Redacted - personal data	213110	Revenue	STC99063
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	18-Dec-2013	1000.00	Redacted - personal data	221111	Revenue	STC98032
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Trust Funds	E T Kelsey Trust Value	18-Dec-2013	600.00	Age UK - South Tyneside	999300	Balance She	STC97353
South Tyneside Council	00CL	Childrens, Adults & Families Group	AES - Administration	Electricity Charges	18-Dec-2013	810.00	GFA Gastech Ltd	211330	Revenue	STC97724
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	18-Dec-2013	609.00	Franks Portlock Consulting Limited	800008	Capital	STC97375
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Low Simonside Phase 3	Enhancement HRA Capital - ST Homes	18-Dec-2013	237527.20	South Tyneside Homes	800065	Capital	STC99262
South Tyneside Council	00CL	Business & Resources Group	Special Events	Entertainers Services	18-Dec-2013	2250.00	ADI UK LTD	223950	Revenue	STC98639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	18-Dec-2013	1804.45	Redacted - personal data	213800	Revenue	STC98513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	6000.00	Care-Ability	221420	Revenue	STC98963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	678.00	Drive Medical Limited	221420	Revenue	STC97502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	577.50	Nottingham Rehab Supplies	221420	Revenue	STC97279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	700.50	Nottingham Rehab Supplies	221420	Revenue	STC97549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	-722.50	Patterson Medical Limited	221420	Revenue	STC97006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	-552.50	Patterson Medical Limited	221420	Revenue	STC97031

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	775.50	Patterson Medical Limited	221420	Revenue	STC97683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	2339.00	Sidhil Ltd	221420	Revenue	STC98660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Dec-2013	2339.00	Sidhil Ltd	221420	Revenue	STC98661
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Furniture & Equipment - General	18-Dec-2013	1696.93	South Tyneside Homes	707652	Revenue	STC98450
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	18-Dec-2013	-725.00	Gott Technical Services Ltd	227030	Revenue	STC97005
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	18-Dec-2013	1371.85	Johnston Sweepers Limited	226900	Revenue	STC98313
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	18-Dec-2013	549.00	Hatton Traffic Management Ltd	223950	Revenue	STC97206
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	18-Dec-2013	1427.40	R & B Group	223950	Revenue	STC98348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	18-Dec-2013	1079.25	Heavy Woolen Textile Co Ltd	219100	Revenue	STC98119
South Tyneside Council	00CL	Business & Resources Group	Wheeled Bin Management	Furniture & Equipment - General	18-Dec-2013	19800.00	SSI Schaefer Limited	228310	Revenue	STC99141
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance	Furniture & Equipment - General	18-Dec-2013	928.50	Fleming & Company (Machinery) Ltd	227790	Revenue	STC97947
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	18-Dec-2013	700.00	Bedes World	216250	Revenue	STC97546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	18-Dec-2013	4561.20	Community First North East	216191	Revenue	STC98909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	18-Dec-2013	5572.56	Community First North East	216180	Revenue	STC98948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	18-Dec-2013	1790.00	PELLCOMP SOFTWARE LTD	216180	Revenue	STC98504
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	18-Dec-2013	1150.00	Grapevine Financial Services	235820	Revenue	STC98172
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	18-Dec-2013	500.00	The Jolly Steward	235820	Revenue	STC97085
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Hire of Plant	18-Dec-2013	1990.12	Dawson Rentals Sweepers	231320	Revenue	STC98583
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC98581
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC98582
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC98584
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC98585
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	6241.00	Dawson Rentals Sweepers	227000	Revenue	STC98971
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	900.00	George Vardy Haulage	227000	Revenue	STC97887
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	900.00	George Vardy Haulage	227000	Revenue	STC97888
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	1050.00	George Vardy Haulage	227000	Revenue	STC98068
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	18-Dec-2013	1050.00	George Vardy Haulage	227000	Revenue	STC98069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	18-Dec-2013	997.30	Care UK Homecare	220901	Revenue	STC98025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	18-Dec-2013	2052.10	Care UK Homecare	220901	Revenue	STC98606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	18-Dec-2013	27140.10	Care UK Homecare	221101	Revenue	STC99180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	18-Dec-2013	40989.15	Care UK Homecare	221101	Revenue	STC99220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	18-Dec-2013	1870.75	Mears Care Ltd	221101	Revenue	STC98540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	18-Dec-2013	6613.80	Care UK Homecare	221301	Revenue	STC98981
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	18-Dec-2013	92422.55	Allied Healthcare Group Limited	221111	Revenue	STC99248
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	18-Dec-2013	500.00	Redacted - personal data	710020	Revenue	STC97083
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	18-Dec-2013	885.35	Redacted - personal data	710020	Revenue	STC97854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Cycling	Independent Sector Payments Public Health	18-Dec-2013	2444.00	Cycletrax	225019	Revenue	STC98680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Chlamydia Screening Programme	Independent Sector Payments Public Health	18-Dec-2013	1065.05	Health Protection Agency	225043	Revenue	STC98095
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Insurance Premiums - Council Other	18-Dec-2013	1565.17	MOTOR ACCIDENT PROTECTION SERVICE LTD	230800	Revenue	STC98401
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	18-Dec-2013	650.00	Trinity Barristers	231100	Revenue	STC97463
South Tyneside Council	00CL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	18-Dec-2013	750.00	Redacted - personal data	236420	Revenue	STC97617
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way costs	Local Access	18-Dec-2013	620.00	Redacted - personal data	236430	Revenue	STC97415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Shared Services - Non Staffing	Materials General	18-Dec-2013	643.00	Proprint Co	225312	Revenue	STC97449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Shared Services - Non Staffing	Materials General	18-Dec-2013	1356.00	Proprint Co	225312	Revenue	STC98304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Shared Services - Non Staffing	Materials General	18-Dec-2013	1866.00	Proprint Co	225312	Revenue	STC98538
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	18-Dec-2013	509.00	Forensic Pathology Ltd	237020	Revenue	STC97101
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	18-Dec-2013	1760.00	Johnston Publishing (North)	236059	Revenue	STC98476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	18-Dec-2013	565.17	The Furnishing Service Limited	222240	Revenue	STC97250
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	18-Dec-2013	500.00	Porlock Residents Association	705000	Revenue	STC97084
South Tyneside Council	00CL	Economic Regeneration Group	Transport Futures	Other Service Contracts & Supplies	18-Dec-2013	48628.00	Gateshead Council	236600	Revenue	STC99229
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	18-Dec-2013	1135.00	Redacted - personal data	226790	Revenue	STC98162
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Other Service Contracts & Supplies	18-Dec-2013	2000.00	Glendale Managed Services Ltd	223951	Revenue	STC98592
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Other Service Contracts & Supplies	18-Dec-2013	575.00	ASHLEY TIMBER LIMITED	235820	Revenue	STC97269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connexions Hub	Payments to Local Authorities - General	18-Dec-2013	21960.50	Sunderland City Council	216530	Revenue	STC99149
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Postage Expenses	18-Dec-2013	2763.86	Royal Mail	231600	Revenue	STC98733
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Printing & Stationery Consumables	18-Dec-2013	516.00	Supplies Team	231320	Revenue	STC97116
South Tyneside Council	00CL	Economic Regeneration Group	Design and print team	Printing & Stationery Consumables	18-Dec-2013	638.85	Antalis	236030	Revenue	STC97442
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	18-Dec-2013	1368.29	OCE (UK) Ltd	230080	Revenue	STC98310
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	18-Dec-2013	2003.87	OCE (UK) Ltd	230080	Revenue	STC98596
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	18-Dec-2013	759.60	MIS LIMITED	707210	Revenue	STC97637
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	18-Dec-2013	2582.64	MIS LIMITED	707210	Revenue	STC98703
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	18-Dec-2013	4012.38	Facultatieve Technologies	232300	Revenue	STC98865
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	18-Dec-2013	987.83	Ring Ready 2007 Ltd	227250	Revenue	STC98015
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	18-Dec-2013	990.00	DORMA UK Limited	232850	Revenue	STC98018
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	18-Dec-2013	584.37	Schneider Electric Limited	232805	Revenue	STC97293
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	18-Dec-2013	1000.34	JC MAINTENANCE SERVICES LTD	232810	Revenue	STC98035
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	18-Dec-2013	1320.00	WINDOOR SERVICES	232810	Revenue	STC98288
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Dec-2013	2350.00	AM and B Wilson Ltd	232860	Revenue	STC98664
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Protective Clothing	18-Dec-2013	717.00	Industrial Workwear Limited	227610	Revenue	STC97565
South Tyneside Council	00CL	Business & Resources Group	NRF Wardens Scheme	Protective Clothing	18-Dec-2013	615.40	Industrial Workwear Limited	228030	Revenue	STC97404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	18-Dec-2013	1770.00	Tynetec Ltd	221520	Revenue	STC98480
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	18-Dec-2013	3056.75	Huntleigh Healthcare	221430	Revenue	STC98771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Dec-2013	702.09	Care-Ability	221420	Revenue	STC97551

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Dec-2013	885.18	Care-Ability	221420	Revenue	STC97853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Dec-2013	1875.00	G S Smirthwaite Ltd	221420	Revenue	STC98542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Dec-2013	1217.43	Nottingham Rehab Supplies	221420	Revenue	STC98234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Dec-2013	3284.27	Nottingham Rehab Supplies	221420	Revenue	STC98807
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	18-Dec-2013	1699.20	BRC LIMITED	227630	Revenue	STC98451
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2013	1170.00	BRENDECK LTD	227030	Revenue	STC98186
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2013	728.60	ECON Engineering Limited	227030	Revenue	STC97576
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2013	33371.03	Fleet Factors	227030	Revenue	STC99196
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2013	1929.58	Springfield Motor Group	227030	Revenue	STC98566
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2013	2028.00	Trafficmaster Ltd	227030	Revenue	STC98600
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2013	2208.00	Trafficmaster Ltd	227030	Revenue	STC98625
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2013	3894.55	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC98858
South Tyneside Council	00CL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Purchase of Stock Items	18-Dec-2013	597.95	Total ID Ltd	236850	Revenue	STC97341
South Tyneside Council	00CL	Business & Resources Group	Housing Benefits Payments	Recovery of Overpaid Benefits	18-Dec-2013	1173.41	Redacted - personal data	230180	Revenue	STC98189
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Rent Income - General	18-Dec-2013	1318.80	Advantage Utilities Services Ltd	235970	Revenue	STC98287
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Rent Income - General	18-Dec-2013	1243.20	Demob Job Ltd	235965	Revenue	STC98252
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	18-Dec-2013	15000.00	Redacted- personal data	232580	Revenue	STC99117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	18-Dec-2013	9627.10	Three Rivers Housing Association	220511	Revenue	STC99044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC98109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	2263.10	Saint John of God Care Services	220511	Revenue	STC98641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	10416.00	Saint John of God Care Services	220511	Revenue	STC99062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	12212.00	Saint John of God Care Services	220511	Revenue	STC99087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Dec-2013	13289.67	Saint John of God Care Services	220511	Revenue	STC99103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	18-Dec-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC97523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	1570.80	Readypay Limited	218930	Revenue	STC98405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Dec-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC98822
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Dec-2013	3401.30	Coolbreeze Ltd	232870	Revenue	STC98816
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Dec-2013	17500.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC99129
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Software	18-Dec-2013	3500.00	PELLCOMP SOFTWARE LTD	216250	Revenue	STC98827
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Specialist Services	18-Dec-2013	938.00	Paradigm Campbell Associates	237070	Revenue	STC97957
South Tyneside Council	00CL	Business & Resources Capital	Disabled Car Parking Lines and Signs	Specialist Services	18-Dec-2013	1079.79	Northumbrian Roads Ltd	830011	Capital	STC98121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	18-Dec-2013	8500.00	EDUPEDIA	210220	Revenue	STC99025
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Specialist Services	18-Dec-2013	13285.00	Royal Haskoning DHV	828000	Capital	STC99101
South Tyneside Council	00CL	Economic Regeneration Group	Local Development Framework	Specialist Services	18-Dec-2013	6400.00	TWRI Research	236450	Revenue	STC98975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	18-Dec-2013	2321.40	DGH Ashcroft Ltd	214500	Revenue	STC98654
South Tyneside Council	00CL	Business & Resources Capital	LTP Commissioning Studies	Specialist Services	18-Dec-2013	5380.00	Capita Symonds Ltd	830072	Capital	STC98941
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Specialist Services	18-Dec-2013	3388.60	Capita Symonds Ltd	854201	Capital	STC98815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Education	Specialist Services	18-Dec-2013	1650.00	Early Years Consultancy Ltd	210550	Revenue	STC98439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Education	Specialist Services	18-Dec-2013	7280.01	North Tyneside Council	210550	Revenue	STC99004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	18-Dec-2013	1500.00	Jan Stephenson Educational Ltd	210660	Revenue	STC98373
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Specialist Services	18-Dec-2013	918.00	Alan Elrington Associates Ltd	828502	Capital	STC97929
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Specialist Services	18-Dec-2013	4827.96	Bond Dickinson LLP	828502	Capital	STC98920
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Specialist Services	18-Dec-2013	4105.42	TURNER & TOWNSEND	828502	Capital	STC98877
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	18-Dec-2013	2131.10	Pinsent Masons LLP	828512	Capital	STC98613
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	18-Dec-2013	9534.39	Sanderson Weatherall	828512	Capital	STC99041
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	18-Dec-2013	20727.42	South Tyneside Homes	999999	Balance She	STC99143
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Dec-2013	12067.64	South Tyneside Homes	999700	Balance She	STC99084
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Dec-2013	20818.81	South Tyneside Homes	999700	Balance She	STC99145
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Dec-2013	95531.67	South Tyneside Homes	999700	Balance She	STC99249
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Dec-2013	127218.94	South Tyneside Homes	999700	Balance She	STC99256
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Dec-2013	813331.03	South Tyneside Homes	999700	Balance She	STC99273
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	18-Dec-2013	500.00	Cromwell Training Ltd	230641	Revenue	STC97082
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	18-Dec-2013	540.00	HB Training Services	230641	Revenue	STC97192
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	18-Dec-2013	600.00	HB Training Services	230641	Revenue	STC97357
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	18-Dec-2013	900.00	HB Training Services	230641	Revenue	STC97889

South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	18-Dec-2013	990.00	HB Training Services	230641	Revenue	STC98019
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	18-Dec-2013	675.00	SERCO LIMITED	230641	Revenue	STC97496
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Subscriptions	18-Dec-2013	1007.05	Freight Transport Association	227030	Revenue	STC98039
South Tyneside Council	00CL	Business & Resources Group	Administration Leisure Services	Telephone Charges	18-Dec-2013	657.52	Vodafone Corporate Ltd	223000	Revenue	STC97475
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Dec-2013	808.19	Civils & Lintels	227630	Revenue	STC97721
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Dec-2013	1221.48	Civils & Lintels	227630	Revenue	STC98236
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Dec-2013	1875.00	Pipeline & Drainage Systems PLC	227630	Revenue	STC98543
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Dec-2013	-778.10	South Tyne Building Supplies Limited	227630	Revenue	STC97000
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Dec-2013	618.12	South Tyne Building Supplies Limited	227630	Revenue	STC97408
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Dec-2013	772.50	Greenblue Urban Limited	227630	Revenue	STC97673
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Dec-2013	3783.45	Owen Pugh & Co Ltd	227630	Revenue	STC98848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Dec-2013	3128.57	Team Fostering North East	213500	Revenue	STC98785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Dec-2013	3171.30	The Children's Family Trust	213500	Revenue	STC98789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Dec-2013	3277.01	The Children's Family Trust	213500	Revenue	STC98805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Dec-2013	12842.99	Advanced Childcare	213700	Revenue	STC99095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Dec-2013	12842.99	Advanced Childcare	213700	Revenue	STC99096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Dec-2013	13285.67	Advanced Childcare	213700	Revenue	STC99102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Dec-2013	20778.86	Bryn Melyn Care	213700	Revenue	STC99144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Health Trainer Programme	Voluntary Sector - General	18-Dec-2013	21259.58	CVS	225010	Revenue	STC99146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - OPTIONS	Voluntary Sector - General	18-Dec-2013	12000.00	Impact Family Services	225213	Revenue	STC99083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Voluntary Sector - General	18-Dec-2013	3529.58	CVS	225100	Revenue	STC98831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug	Voluntary Sector - General	18-Dec-2013	5833.00	The Cyrenians Ltd	225146	Revenue	STC98955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	18-Dec-2013	25226.95	Alzheimers Society	220020	Revenue	STC99172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	18-Dec-2013	25226.95	Alzheimers Society	220020	Revenue	STC99173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	18-Dec-2013	52629.86	Alzheimers Society	220020	Revenue	STC99232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	18-Dec-2013	52629.86	Alzheimers Society	220020	Revenue	STC99233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	19-Dec-2013	2230.36	North East Autism Society	220511	Revenue	STC98635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	19-Dec-2013	4440.77	UNITED RESPONSE	220511	Revenue	STC98901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-Dec-2013	-6217.08	UNITED RESPONSE	220790	Revenue	STC96919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-Dec-2013	6217.08	UNITED RESPONSE	220790	Revenue	STC98969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	19-Dec-2013	691.20	Redacted - personal data	213900	Revenue	STC97530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	19-Dec-2013	751.20	Redacted - personal data	213900	Revenue	STC97625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	19-Dec-2013	2000.00	Redacted - personal data	213900	Revenue	STC98593
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon Community Association Rewire	Capital Enhancement Costs	19-Dec-2013	4947.17	YCS Construction Limited	820036	Capital	STC98922
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	19-Dec-2013	3570.78	Northumbrian Roads Ltd	850000	Capital	STC98834
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park/Pier Parade Gym Equipment	Capital Equipment Purchases	19-Dec-2013	1589.09	Pulse Fitness Ltd	827028	Capital	STC98417
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	19-Dec-2013	570.00	M M E Property Development	819002	Capital	STC97258
South Tyneside Council	00CL	Economic Regeneration Group	Carbon Reduction Commitment	Carbon Reduction Payments	19-Dec-2013	950.00	Environment Agency	232320	Revenue	STC97979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Dec-2013	1507.34	GM Packaging (UK) Limited	217535	Revenue	STC98375
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	19-Dec-2013	570.85	Brambles Foods Limited	222865	Revenue	STC97259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	19-Dec-2013	2313.90	JW Rae Baker & Confectioner	217395	Revenue	STC98652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	19-Dec-2013	551.41	The Childcare People	214100	Revenue	STC97214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	19-Dec-2013	707.34	The Childcare People	214100	Revenue	STC97558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	19-Dec-2013	600.00	South Tyneside Taxi Agency Limited	220330	Revenue	STC97360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	19-Dec-2013	600.00	CD Passenger Services	213300	Revenue	STC97359
South Tyneside Council	00CL	Housing Capital	Jarrow & Boldon HIP	Enhancement HRA Capital - ST Homes	19-Dec-2013	14240.00	TEMPLETOWN CANOPIES	800057	Capital	STC99111
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	19-Dec-2013	855.83	Homefair Blinds	802250	Capital	STC97821
South Tyneside Council	00CL	Business & Resources Group	Special Events	Entertainers Services	19-Dec-2013	750.00	Redacted - personal data	223950	Revenue	STC97618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	19-Dec-2013	1605.00	Care UK Homecare	221101	Revenue	STC98424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	19-Dec-2013	27000.00	Care UK Homecare	221101	Revenue	STC99178
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Furniture & Equipment - General	19-Dec-2013	2002.01	Vacuum Services	224420	Revenue	STC98594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	19-Dec-2013	522.05	SimplyMed Limited	221420	Revenue	STC97129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Dec-2013	1080.00	Community First North East	215955	Revenue	STC98122
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	19-Dec-2013	-1455.48	TDR LIMITED (TRAINING & DEVELOPMENT RESCOU	216170	Revenue	STC96943
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	19-Dec-2013	1455.48	TDR LIMITED (TRAINING & DEVELOPMENT RESCOU	216170	Revenue	STC98356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quality Monitoring	Grant Payments - General	19-Dec-2013	5512.50	Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC98946
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	19-Dec-2013	750.00	Serendipity	235820	Revenue	STC97619
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	520.00	Kier FPS Limited	227000	Revenue	STC97123
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	670.00	Kier FPS Limited	227000	Revenue	STC97489
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	739.94	Kier FPS Limited	227000	Revenue	STC97594
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	747.00	Kier FPS Limited	227000	Revenue	STC97601
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	825.00	Kier FPS Limited	227000	Revenue	STC97750
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	825.00	Kier FPS Limited	227000	Revenue	STC97751
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	2268.00	Londonderry Garage Ltd	227000	Revenue	STC98642
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2013	2484.00	Londonderry Garage Ltd	227000	Revenue	STC98687
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2013	840.00	George Vardy Haulage	227000	Revenue	STC97790
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2013	900.00	George Vardy Haulage	227000	Revenue	STC97890
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2013	950.00	George Vardy Haulage	227000	Revenue	STC97980
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2013	1050.00	George Vardy Haulage	227000	Revenue	STC98070
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2013	1050.00	George Vardy Haulage	227000	Revenue	STC98071
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2013	1250.00	George Vardy Haulage	227000	Revenue	STC98255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	19-Dec-2013	2172.50	Care UK Homecare	220511	Revenue	STC98618
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	19-Dec-2013	873.00	The Co-operative, Financial Shared Services Centre, Fu	237020	Revenue	STC97836

South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Non-Staff Advertising	19-Dec-2013	1052.68	Fretwell Downing Hospitality	217210	Revenue	STC98075
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	19-Dec-2013	1000.00	Forward and Thinking Limited	236059	Revenue	STC98033
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	19-Dec-2013	3000.00	Forward and Thinking Limited	236059	Revenue	STC98764
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	19-Dec-2013	3000.00	Forward and Thinking Limited	236059	Revenue	STC98765
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	19-Dec-2013	3061.00	Forward and Thinking Limited	236059	Revenue	STC98772
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	19-Dec-2013	4500.00	Forward and Thinking Limited	236059	Revenue	STC98905
South Tyneside Council	00CL	Economic Regeneration Group	Christmas Marketing	Non-Staff Advertising	19-Dec-2013	750.00	Trinity Mirror Publishing Limited	236059	Revenue	STC97620
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement	Other Service Contracts & Supplies	19-Dec-2013	3255.00	Business and Enterprise Commercial Ltd	235790	Revenue	STC98802
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green - Business Incubation	Other Service Contracts & Supplies	19-Dec-2013	540.00	AA Signs	235950	Revenue	STC97193
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	19-Dec-2013	7280.00	Business IT Support Team Ltd	214200	Revenue	STC99003
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	19-Dec-2013	850.00	Longacre Consultancy	214200	Revenue	STC97810
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Other Service Contracts & Supplies	19-Dec-2013	1362.00	Tyne & Wear Archives & Museums	223951	Revenue	STC98308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Postage Expenses	19-Dec-2013	500.00	Redacted - personal data	213900	Revenue	STC97086
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	19-Dec-2013	531.72	MIS LIMITED	707210	Revenue	STC97165
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	19-Dec-2013	683.64	MIS LIMITED	707210	Revenue	STC97511
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	19-Dec-2013	1443.24	MIS LIMITED	707210	Revenue	STC98350
South Tyneside Council	00CL	Business & Resources Group	Health & Lifestyle Administration PCT	Property Reactive / General Repairs	19-Dec-2013	860.00	SPRINGS ROOFING LTD	223420	Revenue	STC97822
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Dec-2013	945.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC97966
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Dec-2013	2173.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC98619
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Dec-2013	640.00	SPRINGS ROOFING LTD	232860	Revenue	STC97444
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	19-Dec-2013	7560.27	Arrow County Supplies	224420	Revenue	STC99011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2013	1241.32	Nottingham Rehab Supplies	221420	Revenue	STC98250
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	19-Dec-2013	1103.08	Civils & Lintels	227630	Revenue	STC98144
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	19-Dec-2013	3243.48	Civils & Lintels	227630	Revenue	STC98800
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Dec-2013	2250.77	Garden Lane Garage	227030	Revenue	STC98640
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	19-Dec-2013	1770.00	Tynetec Ltd	221530	Revenue	STC98481
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	19-Dec-2013	1770.00	Tynetec Ltd	221530	Revenue	STC98482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	19-Dec-2013	22573.83	Community Integrated Care	220511	Revenue	STC99158
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Resalable Items	19-Dec-2013	868.00	Amateur Swimming Assoc. Awards Scheme	224000	Revenue	STC98731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	19-Dec-2013	6526.32	ESPA LTD	220511	Revenue	STC98980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	19-Dec-2013	5719.84	North East Autism Society	220511	Revenue	STC98951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	19-Dec-2013	5904.84	North East Autism Society	220511	Revenue	STC98962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	19-Dec-2013	8654.32	North East Autism Society	220511	Revenue	STC99028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Dual Diagnosis Team	Residential Care Respite In Borough	19-Dec-2013	525.00	Pathways Care Group Limited	221090	Revenue	STC97135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Dual Diagnosis Team	Residential Care Respite In Borough	19-Dec-2013	1050.00	Pathways Care Group Limited	221090	Revenue	STC98072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Dual Diagnosis Team	Residential Care Respite In Borough	19-Dec-2013	15685.71	Pathways Care Group Limited	221090	Revenue	STC99121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinau School Kitchen	Servicing/Electric Testing of Equipment	19-Dec-2013	1100.00	Excel Refrigeration	217490	Revenue	STC98143
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Specialist Services	19-Dec-2013	3000.00	RIBA - Royal Institute of British Architects	828507	Capital	STC98766
South Tyneside Council	00CL	Business & Resources Capital	Disabled Car Parking Lines and Signs	Specialist Services	19-Dec-2013	812.00	Northumbrian Roads Ltd	830011	Capital	STC97730
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Specialist Services	19-Dec-2013	5239.67	Royal Haskoning DHV	828000	Capital	STC98936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	19-Dec-2013	5100.00	Jan Stephenson Educational Ltd	210660	Revenue	STC98927
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Specialist Services	19-Dec-2013	2500.00	Kpmg Llp	700200	Revenue	STC98694
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Dec-2013	1996.35	South Tyneside Homes	999700	Balance Sheet	STC98588
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Dec-2013	10294.39	South Tyneside Homes	999700	Balance Sheet	STC99060
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Dec-2013	18275.24	South Tyneside Homes	999700	Balance Sheet	STC99133
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Dec-2013	25967.76	South Tyneside Homes	999700	Balance Sheet	STC99174
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Dec-2013	81841.97	South Tyneside Homes	999700	Balance Sheet	STC99245
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Dec-2013	98035.28	South Tyneside Homes	999700	Balance Sheet	STC99252
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Dec-2013	376906.33	South Tyneside Homes	999700	Balance Sheet	STC99271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	19-Dec-2013	910.00	HB Training Services	218430	Revenue	STC97912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	19-Dec-2013	1615.00	HB Training Services	218430	Revenue	STC98427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Dec-2013	794.16	Endeavour Housing Association	220511	Revenue	STC97702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Dec-2013	6257.66	Self Unlimited	220511	Revenue	STC98972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Dec-2013	-577.50	UNITED RESPONSE	220511	Revenue	STC97028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Dec-2013	9827.04	UNITED RESPONSE	220511	Revenue	STC99048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Dec-2013	18362.16	UNITED RESPONSE	220511	Revenue	STC99134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Charges	19-Dec-2013	677.54	Virgin Media Business	221170	Revenue	STC97500
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Dec-2013	850.00	Abbey Stonecraft Ltd	227630	Revenue	STC97809
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Dec-2013	1305.35	Brett Fuels Limited	227000	Revenue	STC98283
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Dec-2013	22233.11	Brett Fuels Limited	227000	Revenue	STC99154
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Vending Machine Stock	19-Dec-2013	1022.52	GM Packaging (UK) Limited	217510	Revenue	STC98046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	7632.47	Core Assets Fostering Limited	213500	Revenue	STC99013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	700.00	Foster Cares Limited	213500	Revenue	STC97547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	700.00	Foster Cares Limited	213500	Revenue	STC97548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	730.00	Foster Cares Limited	213500	Revenue	STC97577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	1400.00	National Fostering Agency Ltd	213500	Revenue	STC98338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	2800.00	National Fostering Agency Ltd	213500	Revenue	STC98742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	3164.98	National Fostering Agency Ltd	213500	Revenue	STC98788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Dec-2013	3857.10	National Fostering Agency Ltd	213500	Revenue	STC98856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Dec-2013	19015.09	Interact Care Ltd	213700	Revenue	STC99136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	19-Dec-2013	3324.05	NATIONAL YOUTH ADVOCACY SERVICE	214420	Revenue	STC98809
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	19-Dec-2013	1530.00	Egger Timberpak Ltd	228370	Revenue	STC98389
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	20-Dec-2013	697.00	Northern Powergrid (NEDL)	802855	Capital	STC97541

South Tyneside Council	00CL	Housing Capital	Decent Homes Porlock House	Capital Enhancement Costs	20-Dec-2013	2393.95	Kone Plc	800032	Capital	STC98672
South Tyneside Council	00CL	Economic Regeneration Capital	Father James Walsh Day Centre - Internal Refurbishment	Capital Enhancement Costs	20-Dec-2013	512.66	SMT Interiors Ltd	820062	Capital	STC97109
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Centre Refurbishment	Capital Enhancement Costs	20-Dec-2013	13979.00	Sitex Orbis Ltd	827001	Capital	STC99108
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	20-Dec-2013	1074.00	BALFOUR BEATTY	827000	Capital	STC98110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-Dec-2013	573.79	Lowries Caterserve	217530	Revenue	STC97264
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Cleaning Expenses	20-Dec-2013	1313.96	Brenntag UK Group Ltd aka Albion Chemicals Ltd	224000	Revenue	STC98285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	20-Dec-2013	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC97464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Enhanced Payments	20-Dec-2013	1580.62	J Dinning (Jarrow) Ltd	225103	Revenue	STC98413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Enhanced Payments	20-Dec-2013	814.09	J M & W Darling Limited	225103	Revenue	STC97736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Enhanced Payments	20-Dec-2013	748.55	Metro Pharmacy	225103	Revenue	STC97605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Enhanced Payments	20-Dec-2013	1927.96	Norchem Healthcare Limited	225103	Revenue	STC98565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Enhanced Payments	20-Dec-2013	1745.64	Redacted - personal data	225103	Revenue	STC98471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Enhanced Payments	20-Dec-2013	1813.56	Ross Chemists Ltd	225103	Revenue	STC98517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Enhanced Payments	20-Dec-2013	526.14	J M & W Darling Limited	225159	Revenue	STC97139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Enhanced Payments	20-Dec-2013	550.56	MD & AG Burdon Ltd	225159	Revenue	STC97212
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Environmental Services	20-Dec-2013	1148.75	Redacted - commercially sensitive	236220	Revenue	STC98169
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Furniture & Equipment - General	20-Dec-2013	520.45	Arrow County Supplies	222865	Revenue	STC97125
South Tyneside Council	00CL	Business & Resources Group	Safer & Stronger Communities	Furniture & Equipment - General	20-Dec-2013	18000.00	Victim Support	227990	Revenue	STC99131
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Furniture & Equipment - General	20-Dec-2013	1305.00	ALAN HERON LIMITED	232510	Revenue	STC98282
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Furniture & Equipment - General	20-Dec-2013	1960.00	ALAN HERON LIMITED	232510	Revenue	STC98574
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-3560.88	Corona Energy Retail 4 Limited	238500	Revenue	STC96929
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-1902.42	Corona Energy Retail 4 Limited	238500	Revenue	STC96938
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-978.57	Corona Energy Retail 4 Limited	238500	Revenue	STC96973
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-928.36	Corona Energy Retail 4 Limited	238500	Revenue	STC96979
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-904.69	Corona Energy Retail 4 Limited	238500	Revenue	STC96982
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-875.23	Corona Energy Retail 4 Limited	238500	Revenue	STC96987
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-836.55	Corona Energy Retail 4 Limited	238500	Revenue	STC96992
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-833.73	Corona Energy Retail 4 Limited	238500	Revenue	STC96993
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-728.41	Corona Energy Retail 4 Limited	238500	Revenue	STC97004
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-670.46	Corona Energy Retail 4 Limited	238500	Revenue	STC97010
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-626.09	Corona Energy Retail 4 Limited	238500	Revenue	STC97018
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-606.40	Corona Energy Retail 4 Limited	238500	Revenue	STC97020
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	-507.77	Corona Energy Retail 4 Limited	238500	Revenue	STC97037
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	503.56	Corona Energy Retail 4 Limited	238500	Revenue	STC97090
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	506.92	Corona Energy Retail 4 Limited	238500	Revenue	STC97094
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	511.73	Corona Energy Retail 4 Limited	238500	Revenue	STC97106
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	512.16	Corona Energy Retail 4 Limited	238500	Revenue	STC97108
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	514.60	Corona Energy Retail 4 Limited	238500	Revenue	STC97111
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	533.00	Corona Energy Retail 4 Limited	238500	Revenue	STC97167
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	548.09	Corona Energy Retail 4 Limited	238500	Revenue	STC97204
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	564.83	Corona Energy Retail 4 Limited	238500	Revenue	STC97249
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	565.17	Corona Energy Retail 4 Limited	238500	Revenue	STC97251
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	575.31	Corona Energy Retail 4 Limited	238500	Revenue	STC97272
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	595.84	Corona Energy Retail 4 Limited	238500	Revenue	STC97336
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	596.12	Corona Energy Retail 4 Limited	238500	Revenue	STC97339
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	606.02	Corona Energy Retail 4 Limited	238500	Revenue	STC97370
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	612.67	Corona Energy Retail 4 Limited	238500	Revenue	STC97386
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	619.99	Corona Energy Retail 4 Limited	238500	Revenue	STC97413
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	620.00	Corona Energy Retail 4 Limited	238500	Revenue	STC97416
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	635.63	Corona Energy Retail 4 Limited	238500	Revenue	STC97436
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	638.33	Corona Energy Retail 4 Limited	238500	Revenue	STC97440
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	639.98	Corona Energy Retail 4 Limited	238500	Revenue	STC97443
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	646.33	Corona Energy Retail 4 Limited	238500	Revenue	STC97454
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	652.71	Corona Energy Retail 4 Limited	238500	Revenue	STC97469
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	657.97	Corona Energy Retail 4 Limited	238500	Revenue	STC97476
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	670.46	Corona Energy Retail 4 Limited	238500	Revenue	STC97490
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	676.53	Corona Energy Retail 4 Limited	238500	Revenue	STC97497
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	688.10	Corona Energy Retail 4 Limited	238500	Revenue	STC97525
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	689.09	Corona Energy Retail 4 Limited	238500	Revenue	STC97527
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	692.22	Corona Energy Retail 4 Limited	238500	Revenue	STC97531
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	692.31	Corona Energy Retail 4 Limited	238500	Revenue	STC97532
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	696.30	Corona Energy Retail 4 Limited	238500	Revenue	STC97535
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	703.77	Corona Energy Retail 4 Limited	238500	Revenue	STC97553
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	703.88	Corona Energy Retail 4 Limited	238500	Revenue	STC97554
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	704.27	Corona Energy Retail 4 Limited	238500	Revenue	STC97555
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	706.43	Corona Energy Retail 4 Limited	238500	Revenue	STC97557
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	733.13	Corona Energy Retail 4 Limited	238500	Revenue	STC97581
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	747.38	Corona Energy Retail 4 Limited	238500	Revenue	STC97603
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	793.14	Corona Energy Retail 4 Limited	238500	Revenue	STC97701
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	805.37	Corona Energy Retail 4 Limited	238500	Revenue	STC97715
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	807.89	Corona Energy Retail 4 Limited	238500	Revenue	STC97716
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	812.86	Corona Energy Retail 4 Limited	238500	Revenue	STC97731
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	818.77	Corona Energy Retail 4 Limited	238500	Revenue	STC97742

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	2465.00	Corona Energy Retail 4 Limited	238500	Revenue	STC98684
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	2601.04	Corona Energy Retail 4 Limited	238500	Revenue	STC98708
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	2636.77	Corona Energy Retail 4 Limited	238500	Revenue	STC98712
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	2882.20	Corona Energy Retail 4 Limited	238500	Revenue	STC98751
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	3181.34	Corona Energy Retail 4 Limited	238500	Revenue	STC98790
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	3528.12	Corona Energy Retail 4 Limited	238500	Revenue	STC98830
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	3675.37	Corona Energy Retail 4 Limited	238500	Revenue	STC98844
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	3776.84	Corona Energy Retail 4 Limited	238500	Revenue	STC98847
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	4536.18	Corona Energy Retail 4 Limited	238500	Revenue	STC98908
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	4677.73	Corona Energy Retail 4 Limited	238500	Revenue	STC98913
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	4987.59	Corona Energy Retail 4 Limited	238500	Revenue	STC98923
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	5153.66	Corona Energy Retail 4 Limited	238500	Revenue	STC98932
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	5343.77	Corona Energy Retail 4 Limited	238500	Revenue	STC98940
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	5709.10	Corona Energy Retail 4 Limited	238500	Revenue	STC98950
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	6472.59	Corona Energy Retail 4 Limited	238500	Revenue	STC98977
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	6778.31	Corona Energy Retail 4 Limited	238500	Revenue	STC98987
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2013	7964.76	Corona Energy Retail 4 Limited	238500	Revenue	STC99018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Dec-2013	2550.00	Redacted - personal data	215955	Revenue	STC98701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Dec-2013	5400.00	Redacted - personal data	215955	Revenue	STC98944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Dec-2013	900.00	Training in Childcare	215955	Revenue	STC97891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Dec-2013	2278.00	Training in Childcare	215955	Revenue	STC98643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Grant Payments - General	20-Dec-2013	500.00	Listen for a Change	213110	Revenue	STC97087
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	20-Dec-2013	575.00	Bede Burn Kindergarten	235820	Revenue	STC97270
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Dec-2013	585.00	SHB Hire Ltd	227000	Revenue	STC97296
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2013	920.00	George Vardy Haulage	227000	Revenue	STC97932
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2013	546.00	Nixon Hire	227000	Revenue	STC97201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	20-Dec-2013	198271.13	Percy Hedley Foundation	213700	Revenue	STC99260
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investment	Other Service Contracts & Supplies	20-Dec-2013	4500.00	Aid Memoire Ltd	235840	Revenue	STC98906
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Other Statutory Fees & Charges	20-Dec-2013	589.76	THE PERFORMING RIGHT SOCIETY LIMITED	222840	Revenue	STC97300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Dec-2013	500.00	Redacted - personal data	220843	Revenue	STC97088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Payments to Foundation Trust	20-Dec-2013	511.50	Neil's Pharmacy	225100	Revenue	STC97105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Payments to Foundation Trust	20-Dec-2013	574.00	Neil's Pharmacy	225100	Revenue	STC97266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Foundation Trust	20-Dec-2013	904.08	Chemcare Limited	225103	Revenue	STC97910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Foundation Trust	20-Dec-2013	522.85	DL Carter & Son	225103	Revenue	STC97131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Foundation Trust	20-Dec-2013	630.80	Galen Pharmacy Limited	225103	Revenue	STC97429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Stop Smoking Service - Programme Manager	Payments to Foundation Trust	20-Dec-2013	12184.50	County Durham & Darlington NHS Foundation Trust	225105	Revenue	STC99086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Foundation Trust	20-Dec-2013	624.16	Galen Pharmacy Limited	225159	Revenue	STC97422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Payments to Pharmacies	20-Dec-2013	697.00	Central Surgery Family Doctors	225100	Revenue	STC97540
South Tyneside Council	00CL	Business & Resources Group	Citizenship Ceremonies	Printing & Stationery Consumables	20-Dec-2013	1416.36	VAUGHTONS	231720	Revenue	STC98345
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	20-Dec-2013	850.84	OCE (UK) Ltd	230080	Revenue	STC97817
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	20-Dec-2013	2682.50	OCE (UK) Ltd	230080	Revenue	STC98718
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	20-Dec-2013	15904.30	OCE (UK) Ltd	230080	Revenue	STC99124
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Dec-2013	1399.00	AM and B Wilson Ltd	232860	Revenue	STC98335
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	20-Dec-2013	537.30	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC97172
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	20-Dec-2013	769.25	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC97667
South Tyneside Council	00CL	Economic Regeneration Group	Learning Disabilities Adult Placements	Rents Paid - General	20-Dec-2013	15000.00	I Ellinson & Co	232610	Revenue	STC99118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	20-Dec-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC97524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Dec-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC97114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC97981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	1029.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC98691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC98823
South Tyneside Council	00CL	Business & Resources Capital	Traffic Regulation Order	Specialist Services	20-Dec-2013	925.42	Northumbrian Roads Ltd	830014	Capital	STC97936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	20-Dec-2013	770.00	HB Training Services	218430	Revenue	STC97670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2013	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC98034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2013	4352.50	Dimensions (UK) Ltd	220511	Revenue	STC98893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2013	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC98926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2013	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC98998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2013	15764.00	Dimensions (UK) Ltd	220511	Revenue	STC99122
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Dec-2013	1335.00	Marshalls	227630	Revenue	STC98293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2013	3000.00	National Fostering Agency Ltd	213500	Revenue	STC98767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2013	3000.00	National Fostering Agency Ltd	213500	Revenue	STC98768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC97898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC97899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC97900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Dec-2013	23160.00	Durham County Council	213700	Revenue	STC99161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Dec-2013	6219.60	Interact Care Ltd	213700	Revenue	STC98970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Dec-2013	6997.05	Interact Care Ltd	213700	Revenue	STC98994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Dec-2013	12763.32	Interact Care Ltd	213700	Revenue	STC99093

South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Dec-2013	12764.25	Interact Care Ltd	213700	Revenue	STC99094
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Construction Costs	23-Dec-2013	2718.41	BALFOUR BEATTY	828000	Capital	STC98724
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Enhancement Costs	23-Dec-2013	8606.74	P F Burrige & Sons Ltd	820033	Capital	STC99026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	23-Dec-2013	610.98	Lowries Caterserve	217535	Revenue	STC97379
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	23-Dec-2013	826.30	Lowries Caterserve	217510	Revenue	STC97752
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	23-Dec-2013	656.93	Lowries Caterserve	217545	Revenue	STC97472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	23-Dec-2013	656.95	The Childcare People	214100	Revenue	STC97473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	23-Dec-2013	968.70	The Childcare People	214100	Revenue	STC97993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	23-Dec-2013	600.00	CD Passenger Services	213300	Revenue	STC97361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Dec-2013	2590.00	Redacted - personal data	221101	Revenue	STC98704
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	23-Dec-2013	525.50	AMS Asbestos Management Services Ltd	800008	Capital	STC97137
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	23-Dec-2013	665.00	AMS Asbestos Management Services Ltd	800008	Capital	STC97485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outdoor Education Service	Furniture & Equipment - General	23-Dec-2013	2333.34	A & S CYCLES	219110	Revenue	STC98658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Furniture & Equipment - General	23-Dec-2013	7560.00	Durham County Council	210660	Revenue	STC99010
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	23-Dec-2013	575.00	Bede Burn Kindergarten	235820	Revenue	STC97271
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23-Dec-2013	594.00	Burnt Tree Group	227000	Revenue	STC97308
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23-Dec-2013	959.85	Burnt Tree Group	227000	Revenue	STC97987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	23-Dec-2013	10000.00	TALBOT HOUSE SCHOOL	213700	Revenue	STC99054
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	23-Dec-2013	10886.19	NR - KANS & KANDY (WHOLESALE) LTD127531	999999	Balance She	STC99072
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Non-Staff Advertising	23-Dec-2013	868.00	THE PARKING SHOP LTD	222950	Revenue	STC97832
South Tyneside Council	00CL	Schools Delegated Budgets	IBA South Shields School	Other Service Contracts & Supplies	23-Dec-2013	25000.00	South Shields Community School	146060	Revenue	STC99169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Foundation Trust	23-Dec-2013	1833.44	ASDA	225103	Revenue	STC98523
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	23-Dec-2013	3000.00	Neopost Limited	231320	Revenue	STC98769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Private Contract - Independent Nurseries	23-Dec-2013	5850.50	Family Futures Consortium	213900	Revenue	STC98956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Private Contract - Independent Nurseries	23-Dec-2013	5850.50	Family Futures Consortium	213900	Revenue	STC98957
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Property Reactive / General Repairs	23-Dec-2013	783.98	THE PIPE SURGEON	235970	Revenue	STC97692
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	23-Dec-2013	1489.00	WINDOOR SERVICES	232810	Revenue	STC98367
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	23-Dec-2013	549.63	Londonderry Garage Ltd	227030	Revenue	STC97207
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	23-Dec-2013	985.17	Northumbrian Roads Ltd	227630	Revenue	STC98010
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	23-Dec-2013	4180.51	Northumbrian Roads Ltd	227630	Revenue	STC98885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC98876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC97727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC97728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC97729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	901.00	Swis Foster Care Ltd	213500	Revenue	STC97901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	901.00	Swis Foster Care Ltd	213500	Revenue	STC97902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	901.00	Swis Foster Care Ltd	213500	Revenue	STC97903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Dec-2013	510.66	Team Fostering North East	213500	Revenue	STC97103
South Tyneside Council	00CL	Business & Resources Group	Central Composting	Waste Disposal Contract - Recycling	23-Dec-2013	14672.98	SITA UK	228380	Revenue	STC99116

